MINUTES

OF THE

BOARD OF FINANCE,

OF

JERSEY CITY, N. J.

1902

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1902

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MEMBERS

OF THE

BOARD OF FINANCE

FOR

1902

JACOB RINGLE,
HENRY LEMBECK,
P. ANTHONY BROCK,
OLIVER H. PERRY,
*H. H. ABERNETHY,
†EDGAR B BACON.

JACOB RINGLE - President
M F. KALAHER, - - Clerk

*Member from January to July when he was succeeded by Mr. Edgar B. Bacon.
†Member from July to December.

MINUTES.

1902.

A meeting of the Board of Finance of Jersey City was held in its rooms (No. 23) at the City Hall, on Wednesday, January 1, 1902, at 12 o'clock, noon, for the purpose of organization.

The meeting was called to order by M. F. Kalaher, Clerk of the Board, who then called the roll, and the following members were present:—

Messrs. Henry Lembeck, Jacob Ringle, P. Anthony Brock, Hugh H. Abernethy and Oliver H. Perry—5.

The Clerk then read the following communications:—

Mayor's Office, Jersey City,
January 1, 1902.

To the Board of Finance of Jersey City:—

Gentlemen—In accordance with the statutory powers vested in me, I have this day made the following appointments to office, all of said appointments to take effect this day and to be for the terms stated:—

City Treasurer—William F. Ely, to succeed William C. Heppenheimer; term, 2 years; salary, $3,000.

City Comptroller—George R. Hough, to succeed Robert S. Jordan; term, 2 years; salary, $3,000.

Police Commissioner—John Mitchell, to succeed Adolph Walter; term, 3 years; salary, $1,000.

Fire Commissioner—Frank Angel, to succeed John Erickson; term, 3 years; salary, $1,000.

Tax Commissioner—Thomas J. Degnan, to succeed James C. Clarke; term, 3 years; salary, $2,500.

Finance Commissioners—Oliver H. Perry and Hugh H. Abernethy, to succeed John Mullins and John H. Carnes; term, 2 years; salary, $500.

Excise Commissioners—Edgar B. Bacon, Edward Fry, Edward W. L. Dowling and John O'Brien; term, 2 years.

Appeal Commissioners—Andrew Knox, John H. Weastell and James Connelly, to succeed Dr. Mortimer Lampson, John Mehl and James F. Gannon; term, 3 years; salary, $1,000.

Assessment Commissioners — Charles Merker, Frederick Frambach and Richard Connelly; term, 3 years; salary, $1,000.

Sinking Fund Commissioner—William H. Simmons, to succeed Henry Hinteman; term, 3 years; salary, $500.

Free Public Library Trustee—John A. Walker, to succeed Stephen L. Harvey; term, 5 years; no salary.

Corporation Counsel—George L. Record, to succeed Allan L. McDermott, resigned; salary, $5,000 per year.

Assistant Corporation Attorney—Robert Carey, to succeed Henry Puster, term two years; salary, $1,500.

Private Secretary to the Mayor—Joseph A. O'Connor; salary, $1,500.

Mayor's Clerk—Stephen J. Fitzgerald; salary, $900.

I am, very respectfully yours,
MARK M. FAGAN,
Mayor.

Jersey City, January 1, 1902.

Hon. Board of Finance:—

This is to certify that P. Anthony Brock was elected at the general election held in Jersey City, November 5, 1901, to the office of President of the Board of Aldermen, and has qualified for said office in the manner required by law.

In testimony whereof I have hereunto set my hand and the corporate seal of "The Mayor and Aldermen of Jersey City," this 31st day of December, A. D. 1901.

M. J. O'DONNELL,
City Clerk.

The communications were subsequently, on motion of Mr. Abernethy, ordered filed.

On motion of Mr. Lembeck, the Board then went into the election of temporary chairman.

Mr. Lembeck was nominated by Mr. Perry.

No other nominations being made, Mr. Lembeck was duly elected temporary chairman.

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The Board then went into the election of President of the Board for the ensuing year, on motion of Mr. Brock.

Mr. Lembeck was nominated by Mr. Perry, but Mr. Lembeck declined with thanks, and thereupon nominated Mr. Jacob Ringle.

No other nomination was made.

A ballot was taken (Messrs. Abernethy and Brock acting as tellers), with the following result:—

Mr. Jacob Ringle received four (4) votes and one blank.

The Temporary Chairman then declared Mr. Jacob Ringle duly elected President of the Board of Finance for the ensuing year.

The Board then went into the election of Clerk of the Board for the ensuing year, on motion of Mr. Lembeck.

Mr. Lembeck nominated Michael F. Kalaher.

No other nomination was made.

A ballot was taken (Messrs. Abernethy and Brock acting as tellers), with the following result:—

Michael F. Kalaher received three (3) votes, and two blank votes were cast.

The President then declared Michael F Kalaher duly elected Clerk of the Board of Finance for the term of one year, beginning January 1, 1902.

The Board then went into the election of an assistant to the Clerk of the Board of Finance, on motion of Mr. Abernethy.

Mr. Abernethy nominated John Robohm.

Mr. Lembeck nominated George B. Riley.

A ballot was taken (Messrs. Abernethy and Brock acting as tellers) with the following result:—

John Robohm received three (3) votes.

George B. Riley received two (2) votes

The President then declared John Robohm duly elected assistant to the Clerk of the Board of Finance for the term of one year, beginning January 1, 1902.

The Board then went into the election of General Messenger, on motion of Mr. Abernethy.

Mr. Abernethy nominated Thomas P. McManus.

Mr. Lembeck nominated Peter Golden.

A ballot was taken (Messrs. Abernethy and Brock acting as tellers) with the following result:—

Thomas P. McManus received three votes.

Peter Golden received two votes.

The President then declared Thomas P. McManus duly elected General Messenger.

The President here named the following temporary standing committee:—

Finance—Messrs. Lembeck, Perry and Brock.

The following official bonds were presented, received and referred to the temporary Finance Committee:—

Of William F. Ely, City Treasurer, in the sum of $100,000, with Rebecca Ely, Daniel E. Cleary, John Wheelihan and John H. Heye as sureties.

Of George R. Hough, City Comptroller, in the sum of $50,000, with Hugh Dugan, John S. Menagh and J. W. Hardenbergh as sureties.

Of Thomas J. Degnan, Tax Commissioner, in the sum of $10,000, with Patrick Rooney and Richard J. Herbert, as sureties.

(The above bonds were each approved by the Corporation Counsel.)

REPORT OF TEMPORARY STANDING COMMITTEES.

The Temporary Standing Finance Committee reported on the following official bonds referred to them at this meeting, recommending that they each be received and approved, spread at large upon the Bond Book and ordered filed:—

William F. Ely, City Treasurer; George R. Hough, City Comptroller, and Thomas J. Degnan, Tax Commissioner.

The report was received, the recommendations of the committee were adopted and the bonds were approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Abernethy:—

Resolved, That the rules of the former Board be adopted for the government of this Board until it is further ordered.

By Mr. Brock:—

Resolved, That the salary of Michael F. Kalaher, Clerk of the Board of Finance, be and is hereby fixed at the rate of $2,000 per annum, payable in monthly instalments.

By Mr. Abernethy:—

Resolved, That the salary of John Robohm, assistant to the Clerk of the Board of Finance, be and is hereby fixed at the rate of $1,200 per annum, payable in monthly instalments.

Mr. Brock moved that when this Board adjourns it be to meet on Friday, January 3, 1902, at 2 o'clock P. M.

Adopted.

On motion of Mr. Lembeck the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall, Friday, January 3, 1902, at 2 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

The President here announced his appointment of the following standing committees:—

Finance—Lembeck, Perry and Brock.

Concurrent Resolutions — Abernethy, Brock and Perry.

Salaries and Claims—Perry, Lembeck and Abernethy.

Printing, Stationery and Supplies—Brock, Lembeck and Perry.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Michael J. O'Donnell, City Clerk, in the sum of $25,000, with Philip E. Martin, Abram Post and John Mullins as sureties.

Of Frank W. Angel, as a member of the Board of Fire Commissioners, in the sum of $15,000, with Edward M. Watson and Francis Clarke as sureties.

Of the following Constables, each in the sum of $1,000:—

Joseph O'Donnell, First Ward, with William J. Moran and Peter J. Gilligan as sureties.

Wm. H. Thompson, Fourth Ward, with Cornelius J. Cronan and Abram Post as sureties.

Alfred H. Mansfield, Tenth Ward, with Samuel Kane and John V. Burke as sureties.

Richard Garrick, Eleventh Ward, with Henry Traphagen and Henry Ewald as sureties.

Edward Craig, Twelfth Ward, with John Craig and Thomas Glynn as sureties.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. That the charges indicated on records of $10.45 each year, for the years 1899 and 1900, on Block 916, lot 37, Columbia avenue, be cancelled, &c.

(Passed December 24, 1901.)

2. That the charge indicated on the records of $9.63 for the year 1894, Block 75, lot 7, Bergen avenue, be cancelled, &c.

3. That the charges indicated on records of $8.65, for each of the years 1899, 1900 and 1901, Block 2,043, lot 64, Halliday street, be cancelled, &c.

4. That the charges indicated on records of $10 for each year, on years 1898, 1899, 1900 and 1901, Block 73, Lot 45, Steuben street, be cancelled, &c.

5. Ordering a warrant drawn in favor of Otto Schuler in the sum of $10,000, the same being payment in full for Lots 43 and 44, Block 1,374, said property being required for the extending of Columbia Park.

6. Ordering a warrant drawn in favor of Mary T. Pritchard in the sum of $10,500, for Lots 1 to 16, both inclusive, Block 2,065, said property being required for park purposes in Lafayette section.

7. Ordering paid certain claims.

(Passed December 31, 1901.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to said committee at this meeting, be received and approved and that they be entered at large upon the "Bond Book" and filed:—

M. J. O'Donnell, City Clerk; Frank W. Angel, Member of the Board of Fire Commissioners, and the following Constables:—Wm. H. Thompson, Joseph O'Donnell, Alfred H. Mansfield, Richard Garrick and Edward Craig.

The report of the committee was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when this Board adjourns it to be to meet Wednesday, January 8, 1902, at 3 o'clock P. M.

Adopted.

The following resolution was presented, received and adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Abernethy:—

Resolved, That the vote cast at the meeting of this Board, January 1, 1902, by which John Robohm was declared elected assistant to the Clerk of this Board be and the same is hereby reconsidered and rescinded.

Mr. Abernethy moved that the "Rules of Order" of the former Board of Finance be adopted as the "Rules of Order" for this Board.

Adopted.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular adjourned meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, January 8, 1902, at three o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

PETITIONS, ETC.

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of John Mitchell, as member of the Board of Police Commissioners, in the sum of $15,000, with The American Bonding and Trust Company of Baltimore City as surety.

Of Edward W. L. Dowling, as Excise Commissioner, in the sum of $5,000, with John F. Madden and Thomas F. Carey, as sureties.

Of Edgar B. Bacon, as Excise Commissioner, in the sum of $5,000, with Henry W. Bishop and David A. Bishop, as sureties.

Of Charles S. Mason, as Deputy City Treasurer, in the sum of $50,000, with Thomas D. Mills, Samuel McBurney, John D. Landrine, Daniel Y. Lewis and Wm. George Nelson, as sureties.

Of John O'Brien, as Excise Commissioner, in the sum of $5,000, with John Edelstein and Patrick McArdle as sureties.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

New York & New Jersey Telephone Company, $33.33, $30, $1.95, $30, $10; John W. Queen, $26.21; Boyd McLean, $46.21; Postal Telegraph-Cable Company, $3.25; The Observer, $75.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From the City Treasurer:—

Jersey City, Jan. 1, 1902.

To the Honorable Board of Finance, Jersey City, N. J.:—

Gentlemen—You are hereby notified that I have this day appointed Charles S. Mason as Deputy City Treasurer, in accordance with Section 1, Chapter 127, Laws of 1889.

Respectfully,

WILLIAM F. ELY,
City Treasurer.

(Ordered filed.)

From the City Comptroller:—

Jersey City, Jan. 1, 1902.

To the Honorable Board of Finance of Jersey City, N. J.:—

Gentlemen—You are hereby notified that I have this day appointed Frank A. Van Winkle as Deputy City Comptroller, in accordance with Section 1, Chapter 127, Laws of 1889.

Respectfully,

GEORGE R. HOUGH,
City Comptroller.

(Ordered filed.)

From the Board of Education:—

A resolution adopted December 26, 1901, requesting the appropriation of $82.50 for the payment of labor employed in the alteration and improvement of School No. 1 Annex.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance:—

1. Ordering paid certain claims.

2. Ordering a warrant drawn in favor of Richard G. Sip, the same being in the sum of $66.91, being a duplicate payment for water rents for years 1900-1901.

3. Ordering a warrant drawn in favor of H. D. O'Reilly, in the sum of $16, being a rebate on water rents heretofore charged and paid for current year.

(Passed January 7, 1902.)

Resolutions.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the following official bonds referred to said committee, at this meeting, be received and approved, and that they be entered at large upon the Bond Book and filed:—

Charles S. Mason, Deputy City Treasurer.

John Mitchell, member of the Board of Police Commissioners.

The following members of the Board of Excise Commissioners:—

Edward B. Bacon, John O'Brien and Edward W. L. Dowling.

The report of the committee was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Board of Street and Water Commissioners:—

1. "That the charges indicated on the records of $10.45 each year, for the years 1899 and 1900, on Block 916, lot No. 37, No. 169 Columbia avenue, be and is hereby directed to be cancelled of record for the reasons assigned by the Water Assessor to the Supervising Clerk of the Water Department."

(Adopted Dec. 24, 1901.)

2. "That the charges indicated on record of $8.65 for each of the years 1899, 1900 and 1901, on Block 2,043, lot 64, No. 262 Halladay street, be and are hereby directed to be cancelled of record for the reasons assigned by the Water Assessor to

the Supervising Clerk of the Water Department."

(Adopted Dec. 31, 1901.)

3. "That the charges indicated on the records of $9.63 for the year 1894 on Block 75, lot 7, No. 622 and 624 Bergen avenue, estate of Richard G. Sip, be and are hereby directed to be cancelled of record for the reason that said owner has filed an affidavit to the effect that there was no water connection on said premises."

(Adopted Dec. 31, 1901.)

4. "That a warrant be ordered drawn in the sum of $10,500 in favor of Mary T. Pritchard for lots No. 1 to 16, both inclusive, Block 2,065, the said property being required for park purposes in Lafayette section. The said warrant not to be delivered to said Mary T. Pritchard until there shall have been delivered to the City Clerk a certificate of the Corporation Counsel that the said properties are free of all liens, taxes and incumbrances."

(Adopted Dec. 31, 1901.)

5. "That the charges indicated on record of $10.00 for each of the years, 1898, 1899, 1900, 1901, on Block 73, Lot 45, No. 79 Steuben street, be and are hereby directed to be cancelled of record for the reasons assigned by the Water Assessor to the Supervising Clerk of the Water Department."

(Adopted December 31, 1901.)

6. "That a warrant be ordered drawn in the sum of $10,000 in favor of Otto Schuler, the same being payment in full for Lots 43 and 44, in Block No. 1,374, on L. D. Fowler's Official assessment map of Jersey City, dated 1894, said property being required for the extending of Columbia Park. The ownership of all buildings, sheds or fences situate on said property to remain with the said Otto Schuler until there shall have been delivered to the City Clerk a certificate of the Corporation Counsel that the said properties are free of all liens, taxes and incumbrances."

(Adopted December 31, 1901.)

7. Ordering paid the following claims:—

N. Y. & N. J. Tel. Co., $106.80, claim No. 243.

N. Y. & N. J. Tel. Co., $75, claim No. 244.

Theo. Smith & Sons Co., $35.17, claim No. 364.

Theo. Smith & Sons Co., $16.80, claim No. 365.

M. J. Drummond & Co., $288.70, claim No. 99.

J. C. Supply Co., $82.65, claim No. 644.

W. W. Farrier Co., $125.34, claim No. 51.

P. Ginnovan, $11, claim No. 73.

(Adopted December 31, 1901.)

The report was received and the resolutions each were concurred in by the votes of all the members of the Board present, five in number, on the call for the yeas and nays by the president.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$33.33 to the New York and New Jersey Telephone Co., for telephone service for the City Treasurer's office from December 1, 1901, to March 31, 1902.

$30 to the N. Y. & N. J. Tel. Co., for telephone service for the First District Court from December 1, 1901, to March 31, 1902.

$1.95 to the N. Y. & N. J. Tel. Co., for toll service at the Mayor's office for September, October and November, 1901.

$30 to the N. Y. & N. J. Tel. Co., for telephone service in the Building Inspector's office from December 1, 1901, to March 31, 1902.

$10 to the N. Y. & N. J. Tel. Co., for auxiliary telephone at the Mayor's office, from December 1, 1901, to March 31, 1902.

$26.21 to John W. Queen for expenses of Corporation Attorney for December, 1901.

$46.21 to Boyd McLean for taxed costs in re. Otto Gerdau vs. The Mayor, etc.

$3.25 to the Postal Tel. Cable Co., for messenger service for the Board of Finance for December, 1901.

$75 to The Observer for publishing tax notice.

(Charged to claims account.)

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Peter Hauck, a warrant be ordered drawn on the City Treasurer in favor of Michael T. Barrett, his attorney, for one hundred and six dollars and eighty-seven cents, for amount of surplus realized upon the tax sale under Chapter 112 of the laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of lots 29, 30, 31 and 32, Block 1,643, Giles avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis, City Collector, for the sum of $250, to be used to purchase stamps for use in his office.

By Mr. Abernethy:—

Resolved, That the resolution passed January 1, 1902, by which the salary of John Robohm, as assistant to the Clerk of this Board, was fixed at $1,200 per annum, be and the same is hereby reconsidered and rescinded.

On motion of Mr.. Abernethy the Board went into the election of an assistant to the Clerk of this Board.

Mr. Abernethy nominated Mr. Forrest A. Heath.

Mr. Lembeck nominated Mr. George B. Riley.

A ballot was taken (Messrs. Abernethy and Brock acting as tellers) with the following result:—

Mr. Forrest A. Heath received three votes.

Mr. George B. Riley received two votes.

The President then declared Mr. Forrest A. Heath duly elected assistant to the Clerk of the Board of Finance for the term ending January 1, 1903.

By Mr. Abernethy:—

Resolved, That the salary of Forrest A. Heath, assistant to the Clerk of the Board of Finance, be and is hereby fixed at the rate of $1,200 per annum, payable in monthly installments.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, Wednesday, January 15, 1902, at three o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

Dr. Ulamor Allan and others, representing the Hudson City section, appeared and asked to be heard on the subject of a proposed bill increasing the appropriation for park purposes to $300,000.

President Ringle advised the committee to take the matter before the Legislature, adding that if the measure resulting should prove satisfactory the Board of Finance would not oppose it.

On motion of Mr. Perry, the Board took a recess for ten minutes.

Upon reassembling all members of the Board answered to roll call.

Mr. Lembeck, excused by the President, retired.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:—

Resolution, ordering paid $16,251.47 to the East Jersey Water Co., in full payment of claim for interest to December 1, 1901.

(Referred to the Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolution, adopted by the Board of Street and Water Commissioners on January 14, 1902, be concurred in:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners January 14, 1902, to wit:—

"That a warrant for $16,251.47 be drawn in favor of the East Jersey Water Company in full payment of claim for interest submitted by said company under date of December 1, 1901, and corrected by the Comptroller. Said interest shown to be due said company upon its temporary contract to supply the city with water, and the warrant herein authorized to be delivered only upon receipt being given for all interest due to the first day of December, 1901."

The report was received and the resolution concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Nays—None.

Absent—Mr. Lembeck.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when this Board adjourns it be to meet on Wednesday, January 22, 1902, at three o'clock P. M.

Adopted.

On motion of Mr. Abernethy the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held at its rooms in the City Hall, Wednesday, January 22, 1902.

Present—President Ringle, and Messrs. Brock, Abernethy and Perry—4.

Absent—Mr. Lembeck—1.

APPROVAL OF MINUTES.

The minutes of the organization meeting, held on January 1, 1902, and the adjourned meetings of January 3 and 8, and the regular meeting of January 15, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Perry.

PETITIONS, ETC.

The official bond of Frank A. Van Winkle, Deputy City Comptroller, in the sum of $50,000, with the American Surety Company of New York as surety, was presented, received and referred to the Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The Evening Journal Association, $229.16; Jersey City News, $229.16, $18; Frank Meyer, $25; H. A. Lush, $70.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

Office of the Corporation Counsel.
Jersey City, Jan. 15, 1902.

To the Honorable, the Board of Finance:—

Gentlemen—An examination of the legal affairs of Jersey City shows that there are pending several important controversies to determine the rights of Jersey City in the water front. The case of the Morris & Essex Railroad Company against the city, involving the right of access to the Hudson River through Thirteenth street, was argued in Chancery last February, and a decision will probably be rendered at the next term of that court, and the case will then be taken to the Court of Errors and Appeals. The testimony in the case is voluminous, and the attack upon the constitutionality of the riparian acts presents points for the first time submitted for adjudication. If the city is to win upon the ground that the riparian laws are unconstitutional, it must, almost necessarily, be in the court of last resort.

As these cases were practically originated by Mr. McDermott, my predecessor as Corporation Counsel, and as the legal points involved in the case have been presented by him in court in an exhaustive argument, and as he has given to the principles involved in these cases a great deal of time and study, I think it manifestly to the best interests of the city, that he should be requested to continue to act as associate counsel for the city in the cases involving the rights of the public in Thirteenth street, Dudley street and the foot of Morris street.

As there is no fund now available for any bill incurred for these services, I have requested Mr. McDermott to write me the terms upon which he would be willing to accept employement from the city in these cases. I enclose his reply, and think that you will agree with me that the terms suggested by him are very favorable to the city.

Respectfully,

GEORGE L. RECORD,
Corporation Counsel.

The following letter accompanied the one preceding:—

House of Representatives, U. S.
Washington, D. C., Jan. 17, 1902.

George L. Record, Esq., Corporation Counsel of Jersey City:—

Dear Sir—Answering your favor of the 15th inst.:—

The question of the rights of the city to the use of Thirteenth street will probably be decided during the February term of the Court of Chancery. The points involved will necessarily go to the Court of Errors and Appeals, and it is clearly the duty of the city to have all questions affecting the public rights of access to the Hudson River finally settled. I would have offered, when resigning the office of Corporation Counsel, to continue the litigation for the water front to final adjudication if I had not feared a misconstruction of such attitude on my part. It may be that Jersey City, by many years of neglect, is barred from recovery, or that it is against public policy to sustain an attack upon the constitutionality of the riparian legislation of the State; but I do not take it that the decision of the Supreme Court of the United States in the Hoboken cases has been finally accepted as controlling in our State courts. The Dudley and Morris street cases stand upon different ground from that occupied by the Thirteenth street case, and will not be governed by the decision in that suit. There not being any appropriation to pay for the services you suggest, I am willing to continue in the cases mentioned, leaving the question of compensation to be decided by the Board of Finance when the cases have been finally settled, the amount to be decided without suggestion or contractual claim upon my part.

Very truly yours,

ALLAN L. McDERMOTT.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions passed by the Board of Street and Water Commissioners were presented, received and disposed of as follows:—

1. Ordering paid certain claims.

2. Ordering a warrant drawn for five dollars and thirty-five cents ($5.35) in favor of George Rendall, being a rebate for an excess payment on account of water rents for the year 1901.

3. Awarding the contract for street lighting for the year ending November

30, 1902, to The United Electric Co. of New Jersey, at ninety-nine dollars per arc light, and forty cents per foot in excess of two feet for necessary outriggers.

4. Making the resolution awarding contract for electric arc lighting for current fiscal year applicable, in the matter of deficiency of appropriation, to award of contracts made November 26, 1901, to the Hudson County Gas Company for the difference between 300 and 463 lights, and to the N. Y. & N. J. Globe Gas Light Co. for the difference between 300 and 369 lights.

5. Adopting and ordering filed specifications for furnishing and delivering 1,000 gross tons of anthracite No. 1 buckwheat coal.

Referred to the Committee on Concurrent Resolutions.

6. The annual report of the Street and Water Commissioners for the fiscal year ending November 30, 1901, was received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of Frank A. Van Winkle, Deputy City Comptroller, duly approved by the Corporation Counsel, be received and approved, and that it be entered at large upon the Bond Book and filed.

The report of the committee was received, the recommendations therein contained were adopted, and the bond was approved by the vote of all the members of the Board—four in number—on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolution adopted by the Board of Street and Water Commissioners be concurred in:—

1. "That a warrant be ordered drawn in favor of H. D. O'Reilly, agent, for the sum of $16, the same being a rebate on water rents heretofore charged and paid for the current year, and the reason for said charges having existed for a period of but six months; the rebate being for a 50% reduction. All in accordance with certificate filed with the Supervising Clerk of the Water Department by the Water Assessor."

2. "That a warrant for $66.91 be ordered drawn in favor of Richard G. Sip, the same being return of moneys heretofore paid in duplicate for water rents for years 1900-1901, said duplicate payments having been each made on December 21, 1901, and the same having been duly certified to the Supervising Clerk of the Water Department by the Water Registrar."

(Passed January 7, 1902.)

The report was received, and the resolutions were each concurred in by votes of all the members of the Board present—four in number—on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending payment of the following claims:—

$229.16 to the Evening Journal Association for publishing minutes in January, 1902, when due.

$229.16 to Jersey City News for publishing minutes in January, 1902, when due.

(Charge to "Publishing Minutes" account.)

$25 to Frank Meyer for services as marshal, First District Court, December, 1901.

$70 to H. A. Lush for services as assistant to Clerk, First District Court, January, 1902, when due.

(Charge to "Fees, District Courts" account.)

$18 to Jersey City News for printing manual, pages 211 to 219, inclusive.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present—four in number—on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of January, 1902, when due, amounting to $5,049.97.

The report was received and the salaries were ordered paid, by the votes of all the members present, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs Brock, Abernethy and Perry—4.

Nays—None.

Absent—Mr. Lembeck—1.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the Sinking Fund Commissioners for the following amounts for Sinking Fund purposes, fiscal year 1901-1902, to pay bonds, as follows:—

$8,000 4½% Fire Department Buildings, due Sept. 10, 1902; act March 9, 1893; resolution Aug. 27, 1894....	$1,000
$4,000 4½% Fire Department Buildings, due Dec. 28, 1903; act March 28, 1895; resolution Dec. 19, 1895....	1,000
$1,000,000 6% City of Jersey City, due April 1, 1904; act Feb. 1, 1884; resolution April 7, 1884.....	30,000
$12,000 4% Fire Department Buildings, due June 1, 1909; Chap, 362, Laws 1895; resolution Feb. 4, 1897	1,000
$55,000 3½% Refunded Debt, due Jan. 2, 1910; act March 16, 1893; resolution Dec. 20, 1899; and	
$30,000 3½% Refunded Debt, due April 2, 1910; act March 16, 1893; resolution Dec. 20, 1899.....	6,500
$7,500 4% Police Department Build-	

ings, due Feb. 15, 1910; act April 8, 1895; resolution Feb. 4, 1897..... 500

$525,000 5% Water Bonds, due Feb. 1, 1913; act Jan. 30, 1883; resolution Jan. 31, 1883..... 12,000

$1,460,000 5% Assessment Bonds, due April 1, 1916; act June 9, 1890; resolution March 26, 1891..... 35,000

$100,000 4% School (Gold) Bonds, due Aug. 1, 1918; act Feb. 24, 1898; resolution Aug. 8, 1898..... 3,000

$125,000 3½% Refunded Debt Bonds, due June 1, 1920; act March 16, 1894; resolution May 18, 1900..... 4,300

$548,000 5% Assessment, and
$200,000 5% General Bonds, due Jan. 22, 1922; act June 9, 1890; resolution Nov. 11 ,1891..... 15,000

$700,000 5% Assessment (Gold) Bonds, due Sept. 1, 1923; act March 16, 1893; resolution Aug. 17, 1893..... 14,000

$600,000 5% Assessment (Gold) Bonds, due May 1, 1924; act March 16, 1893; resolution Aug. 12, 1894..... 12,000

$450,000 4½% General Refunded (Gold) Bonds, due May 1, 1927; act March 16, 1893; resolution March 11, 1897 9,100

$100,000 4% Park (Gold) Bonds, due May 1, 1927; act March 30, 1896; resolution April 26, 1897 2,000

$200,000 4% School House (Gold) Bonds, due Aug. 2, 1927; act March 31, 1897; resolution May 1, 1897..... 4,000

$150,000 4% Free Public Library (Gold) Bonds ($1,500), due April 1, 1928; act April 1, 1884, and supplements of March 21, 1895, March 16, 1896, and April 13, 1897; resolution Jan. 19, 1898, and
$75,000 3½% Free Public Library (Gold) Bonds ($750), due April 1, 1928; act March 15, 1900; resolution April 23, 1900..... 2,250

$182,000 4% Public School Bonds, due May 1, 1931; act March 24, 1899; resolution April 3, 1901 ($4,000), and
$207,000 4% Funding Bonds, due May 1, 1931; act March 23, 1899; resolution April 19, 1901 ($6,210)..... 10,210

$162,860

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, on account of Free Public Library appropriation, 1901-1902, for the sum of $2,250, to transfer said amount to the Sinking Fund of April 1, 1928:—

$150,000, 4% $1,500.00
$75,000, 3½% $750.00

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of February, 1902, interest, as follows:—

On General Account.....$50,540.00
On Water Account.....$14,625.00

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of that officer in the sum of $82.50, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay the wages of the Board's carpenter helper, in the alteration and improvement of School No. 1 Annex.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That the Corporation Counsel be and he is hereby authorized to retain Allan L. McDermott as associate counsel for the Mayor and Aldermen of Jersey City in the litigation now pending or hereafter to be started involving the rights of the public in Thirteenth street, Dudley street, and the foot of Morris street, upon the terms as to compensation contained in the letter of Mr. McDermott to the Corporation Counsel, dated January 17th, 1902, and by him submitted to and filed with this Board.

The Board then adjourned, on motion of Mr. Brock.

M. F. KALAHER,
Clerk, Board of Finance.

Regular meeting of the Board of Finance held in its roms at the City Hall on Wednesday, February 5, 1902, at three o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of January 22, 1902, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Perry.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—Albert Datz Co., $37.70 and $9; the Elliott & Hatch Book Typewriter Co., $2.25; Edith May Newkirk, $91.50; Postal Tel. Cable Co., $3.85; John W. Queen, $24.21.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:—

Executive Department,

Jersey City, N. J., Feb. 1, 1902.

To the Honorable Board of Finance of Jersey City.

Gentlemen—I herewith return to your honorable Board, without my approval, the following resolution, passed at your meeting, held January 22, 1902, to wit:—

Resolved, That the Corporation Counsel be and he is hereby authorized to retain Allan L. McDermott as associate counsel for the Mayor and Aldermen of Jersey City in the litigation now pending or hereafter to be started involving the rights of the city in Thirteenth street, Dudley street and the foot of Morris street, upon the terms as to compensation contained in the letter of Mr. McDermott to the Corporation Counsel, dated January 17, 1902, and by him submitted to and filed with this Board.

MARK M. FAGAN,

Mayor.

Received and allowed to lay over till the next regular meeting.

From the City Comptroller:—

Jersey City, N. J., Feb. 5, 1902.

Honorable Board of Finance.

Gentlemen—You are hereby notified that on January 27, 1902, Mr. Thomas P. Holmes resigned as clerk in this office, his resignation to take effect January 31, 1902.

You will also please note that on January 31, 1902, I notified Mr. J. B. Vreeland that his services as clerk in this office would no longer be required.

Respectfully,

GEO. R. HOUGH.

City Comptroller.

Received and ordered filed.

From Allan L. McDermott:—

Jersey City, February 3, 1902.

To the Honorable the Board of Finance.

Gentlemen—When I was appointed Corporation Attorney of Jersey City a judgment had been obtained against the city by James H. Elmendorf on account of "extra work" in the construction of a road in the former township of Greenville, the proceedings being had under an act drawn by the late Governor Abbett, who was Mr. Elmendorf's counsel at the time of his appointment to the office of Corporation Counsel of Jersey City. The fact of this previous employment prevented Mr. Abbett from representing the city in the litigation, and the case was placed in my hands. I believed the act to be unconstitutional, and contended for this proposition during five years of litigation. When I resigned the office of Corporation Attorney I tendered my services to continue the litigation. They were accepted in the spirit in which they were tendered, and, after the city had been twice defeated, I had the pleasure of obtaining a decision in favor of the constitutional point, Chief Justice Beasley delivering the opinion invalidating the legislation. The saving to the city was about $50,000. I did not receive any compensation from the city for the work performed after my resignation, believing it my duty, as I left the city's employment of my own will, to press to final conclusion the only point upon which the case would be won.

In 1881 I commenced several suits to test the right of the public to access to the Hudson River. The Legislature passed a bill to take away that right. It was vetoed by Governor Ludlow, passed over his veto by the Senate, and was defeated in the House by an exposure of the bribery that had induced its passage; and it may be here remarked that, in the attempt of Jersey City to secure her rights on the water front, there has always seemed to be a long and willing purse in the hands of the opposition. After the defeat of the bill, there was a conference of certain citizens of Jersey City—of whom Major Pangborn, then editor of the "Evening Journal, was one—certain railroad officials and the Board of Finance and Taxation. The city was in financial straits at the time, and an understanding was arrived at that the suits should be held in abeyance, and the city receive thirty thousand dollars a year. The arrangement was not put in the shape of a contract, because it could not be. Many years later I was surprised to learn that the only payment made under this arrangement was the thirty thousand dollars paid while I was City Attorney. In 1898 I presented the matter of the obstruction of the water front to the Grand Jury, and several indictments were found against different corporations, and the same year the litigation over Thirteenth street was commenced in the Court of Chancery. The finding of the indictments was vigorously attacked by the "Evening Journal" of this city, which insisted that the city had no rights in the water front. I sent a letter to the paper and offered to give a thousand dollars to any charitable institution in the city if the indictment for

blocking Thirteenth street was tried and found wanting. The letter was received, but not published, or answered. Upon application by the counsel of the corporations affected, all the indictments were dismissed. This was done so expeditiously and quietly that the public was not even disturbed by a newspaper account of the fact, and I learned of it only upon calling at the office of the District Attorney to submit the testimony taken in the civil suit.

In accepting the proposition made by my successor in the office of Corporation Counsel to continue in the water front cases I distinctly stated that I would not make any claim for compensation, my intention being to pursue the same course that I took in the Elmendorf case. As you are aware, the whole proceeding was conducted with the personal knowledge of the Mayor, and I was therefore surprised —if one can be surprised after seeing what I have seen in this struggle for the city's rights—to learn of his veto of your action. His course relieves me of any duty in the premises, and I therefore withdraw my offer to continue in the cases. I have weighed the opposition too often to believe that the city can win the valuable rights to which it is entitled if the Mayor of the city does not want success. The same paper that decried the indictments commends the Mayor's course, and says that the suits will now be "speedily pressed." Allow me to give you the warning that any attempt to "speedily" try the cases will result in a speedy defeat for the city. A "speedy" fight will be a sham fight, and it would be impossible for your counsel to prepare for the litigation involved in the case of the Morris street water front without many months of diligent research. The constitutional points raised in the Thirteenth street case, on behalf of the city, must necessarily be decided against the city in the Court of Chancery, but I believe that they will prevail if properly presented to the Court of Errors and Appeals.

With the highest appreciation of the fact that my offer was accepted by you in the same public spirit in which it was made, and with regret that the action of the Mayor has rendered it impossible for me to present to the city whatever there may be of value in the years of study that I have given to the questions involved, I beg leave to remain,

Sincerely yours,

ALLAN L. McDERMOTT.

Received and laid over.

From the Board of Education:—

1. A resolution requesting an appropriation of $520.25 to be used towards defraying the expenses of making the necessary repairs to the boiler of School No. 22.

2. Requesting an appropriation of $4,206 to be used for the purpose of reconstructing the pupils' toilet in the High School building and making suitable connection with the sewer.

(Passed January 23, 1902.)

Referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:—

1. Requesting an appropriation of a sum sufficient to remove the snow from the principal streets of the city.

(Passed February 1, 1902.)

Referred to the Committee of the Whole.

2. Ordering paid a certain claim.

(Passed February 4, 1902.)

Referred to the Committee on Concurrent Resolutions.

3. The following statement of the Supervising Clerk:—

Jersey City, Jan. 31, 1902.

To the Honorable the Board of Street and Water Commissioners:

Gentlemen:—Herewith I would respectfully submit a statement of the financial condition of the water account, together with some recommendations for its betterment.

"When in December, 1900, I assumed supervisory powers, the method in vogue was most unsatisfactory. The Board of Finance was at that time in the habit of ordering warrant drawn for interest and sinking fund without complying with the legal requisite of having this Board first take action. Parties desiring cancellation or rebate of water rents would apply to the Board of Finance for same and upon the filing of a certificate of our Assessor with said Board the cancellation would be made or a rebate of money ordered without our knowledge. In many cases of Martin act sales, knowledge of the fact that such sales had been had and the responsibility for payment shifted to the city authorities was obtained only after great trouble and annoyance. These several matters have been adjusted. All payments of every kind and nature are now made out of water account, only on our order, while a record of receipts from all sources are daily filed in this office, thus enabling us to prepare a financial statement with a degree of accuracy never before possible.

"I believe that the statement submitted is the first complete financial statement made by the Water Department in upwards of twenty-five years. I have been connected with the department for twenty-three years and can speak confidently of that period. An examination of the statement will indicate that the great millstone which drags the department down is the large amount of bonded debt augmented by the necessity of paying large sums annually on the temporary water contract.

"Had the contract awarded heretofore to P. H. Flynn been completed on time, the

department would now have been in pretty fair financial condition and growing better every day. The salvation of the department depends upon the early completion of this contract, and all other attempts to place it on a sound financial footing are but mere temporary makeshifts.

Statement on account of contemplated bond issue Water Department.

Resources to May 1, 1902:—

Cash balance in treasury, January 1, 1902	$30,167.01
Net balance due on registers 1901-02	101,446.27
Net balance due on registers 1900-01	35,775.00
Net balance due on registers 1899-1900	5,528.00
Net balance due on registers, 1898-1899	1,803.44
Net balance due on registers, 1897 and prior	2,236.75
Metered water, current, Jan. 1..	21,560.00
Metered water, arrears, Jan. 1..	38,950.00
Expectancy on metered water to May 1, 1902	138,000.00
Expectancy on permits to May 1, 1902	1,800.00
	$437,266.47

Note—Since January 1 there has been collected on current (1901-02) $7,207.30. On 1900-01, $3,187.75. On 1899-1900, $1,619.83. On 1898-99, $70; and on 1897, $87.45. And agreements for subsequent payments have been filed by me as follows: On 1901 (current), $1,793.50. On 1900, $1,686.05. On 1899, $233.05. On 1898, $60.65; and 1897, $47.10. Since December 1, 1900, water has been shut off from property owing arrears which aggregate $5,874.60.

Liabilities to May 1, 1902:—

East Jersey Water Co., unpaid claims in hand	$391,869.50
East Jersey Water Co., to quarter ending March 31, 1902 (est.)	100,000.00
East Jersey Water Co., month of April, 1902 (est.)	33,000.00
Interest on water debt to May 1, 1902	146,407.50
Unpaid pay rolls	13,962.25
Pay rolls to May 1, 1902, A. & E.	33,021.14
Pay rolls to May 1, 1902, P. & R.	8,118.91
Pay rolls to May 1, 1902, new water works	3,999.96
Unpaid warrants	13,487.92
Claims in hands of Board of Finance	2,345.37
Claims in hand, not audited	8,211.39
Claims in meters	19,237.50
Interest claim of East Jersey Co.	16,251.47
Estimated claims to May 1, 1902, A. & E.	7,000.00
Estimated claims to May 1, 1902, P. & R.	6,000.00
Estimated claims to May 1, 1902, New Water Works	100.00
Liabilities	$803,012.91
Resources	437,266.47
	$365,746.44

Leaving $34,253.56 to guard against a possible falling off in estimate, if bonds are issued to the extent of $400,000.

Water Department resources, May 1, 1902, to May 1, 1903:—

Registered water (estimated), $432,000, allow discount 5% on colections	$410,400
Metered water (estimated), $445,000, allow discount 5% on collections..	422,750
Metered water, saloons(estimated), $55,000, allow discount 5% on collections	52,250
Permits (estimated)	20,000
Total	$905,400

Bonds issued.		Reissued.	
1872	$375,000	March 1, 1902, int. 4%	$15,000
		March 1, 1902, Sinking Fund	9,373
1872	800,000	April 1, 1902, int. 4%	32,000
		April 1, 1902, Sinking Fund	20,000
1872	500,000	September 1, 1902, int.	27,500
1874	250,000	due January 1, 1904, int. 7%	17,500
1876	60,000	due January 1, 1906, int. 7%	4,200
1876	61,000	due November 1, 1906, int. 7%	4,270
1877	255,000	due July 1, 1907, int. 6%	15,300
1878	47,000	due March 26, 1908, int. 7%	3,290
1879	50,000	due February 1, 1909, int. 6%	3,000
1879	50,000	due July 1, 1909, int. 6%	3,000
1883	525,000	due February 1, 1913, int. 5%	26,250
1873	500,000	due May 1, 1913, int. 7%	35,000
1891	586,000	due April 1, 1916, int. 5%	29,300
		Sinking Fund	14,000
1891	350,000	due June 1, 1921, int. 5%	17,500
		Sinking Fund	7,000
1892	248,000	due January 2, 1922, int. 5%	12,400
		Sinking Fund	5,000
1893	200,000	due January 2, 1923, int. 5%	10,000
		Sinking Fund	4,000
1895	179,000	due January 2, 1925, int. 4½%	8,055

Sinking Fund	3,600
1899 100,000 due January 2, 1929, int. 4%	4,000
Sinking Fund	2,000
	$332,840
E. J. W. Co., 32 million galls daily at $35	408,800
Allowance of 4 per cent. increase in consumption	16,352
Pumping and reservoirs, pay rolls	19,500
Pumping and reservoirs, contracts	7,000
Pumping and reservoirs, miscellaneous claims	17,000
Assessments and extensions, pay rolls	85,000
Assessments and extensions, contracts	10,000
Assessments and extensions, miscellaneous claims	27,000
New Water Works	20,000
Total liabilities	$943,492
Total resources	905,400
Apparent deficit	$38,092
To which add interest and sinking fund on account of contemplated bond issue of $400,000—interest, $16,000; sinking fund, $20,000	$36,000
Annual deficit to May 1, 1903	74,092

It will be observed that in the statement of liabilities on water account for the ensuing year our obligations for interest on bonds and for payments to Sinking Fund in anticipation of the coming due of same, amount annually to the enormous sum of $368,840, and that our obligations to the East Jersey Water Company during the same period aggregate $425,152, a total sum of $793,992. In other words, before this department begins business, before the engagement of a single employe, before a dollar is expended for supplies or maintenance or betterment, we are called upon assume an annual obligation of almost $800,000.

The figure is an appalling one, but however appalling, the fact remains and it should be understood by the public. The statement will indicate that unless additional income is provided, there will be a deficiency on the first day of May of 1903 of $38,292, and if the contemplated bond issue of $400,000 is made, the deficiency will be increased to $74,000. This must be provided against prior to May 1, 1902, and my sugestions as to increased income, which follgow, are the result of a most careful consideration and weighing of all the conditions to the end that our rates may not be made prohibitive or unnecessarily burdensome to the consumer, that misconceptions of the past may be corrected, that certain savings may be effected through the exercise of care and watchfulness, and that co-official bodies assume that share of obligation which properly belongs to them.

My sugestions looking to an increase in income I will subdivide into four parts, as follows:—

First, Increase in rates. For obvious reasons I would not in this statement particularize those various items of assessments where an increase should be made. I have gone very carefully over the rates, have consulted with co-officials, and in a general way with the commissioners of this board, and while I would refer to each suggested raise only as an item, I hold myself in readiness to enter into the merits of each increase suggested, in the full belief of its justic, and that the least friction will result therefrom.

Item No. 1, Registered Water, increase approximated	$20,800
Item No. 2, Registered Water, increase approximated	4,800
Item No. 3, Permits	750
Item No. 4, Metered Water	27,780
Total	$54,130

Second, Saving in water consumption. The consumption of water used during the year 1902-03 is placed at 32 million gallons daily, and I have charged up a liability on that basis. The amount of water actually and legitimately consumed for domestic and manufacturing purposes and for various public uses is a wholly different matter. My firm belief is that the wastage aggregates from four to five million gallons daily, and that with anything like a business-like system of inspection and the aid of the police authorities at least half this wastage can be saved with a consequent reduction in the bills of the East Jersey Water Company. That this can be accomplished has been already proven by the experience of the past summer, when with little more than superficial inspection covering but a portion of our water territory, a saving was made which, for the period covered averaged from a million and a half to two million gallons daily. Poor and leaky plumbing is the cause for much waste and this can and should be detected and the householders warned to make proper repairs, failing to do which the water shall be shut off from the premises, or a meter installed. Much water is wasted in the winter months by the allowing of taps to run to prevent freezing, and in

the summer months to allow the water to cool a little. The heedless wasteful consumer costs the city much money, but the city has the power and the ability, if exercised, to save an appreciable sum, and the inspection suggested will, if instituted and maintained, without doubt result in the lessening of our consumption by at least two million gallons daily, which at $35 per million gallons amounts to $70 per day, or yearly $25,500.

Third, A proper and sufficient financial provision by the Board of Finance for that water which is now furnished by this department gratuitously. The extent to which this department has in the past and is now called upon to become the dispenser of public and private charity will, I believe, prove a revelation to the average taxpayer. A list is submitted herewith of those public and semi-public buildings and those charitable and semi-charitable institutions for which no compensation is received for water furnished, together with an estimate of the amount of water used for fire purposes and for which not a dollar is paid into the treasury of this department. Of the charitable and semi-charitable institutions some of them claim exemption under the law of 1884, but I can find nothing in that which compels or without a most liberal construction of its provisions even permits of the allowing of free water service by this department. I do not propose to enter into the merits of the claim some of these institutions have upon the city. That some of them are rendering great and good public service is without question, but the Financial Board of this city should make the worthy ones of this city a distinct and sufficient annual appropriation, and then compel the payment of all municipal charges.

Of the volume of water consumed by the schools, much might be said. It is many times in excess of that required for fire purposes and has long been a source of dissatisfaction to the department. Plans for new school buildings are prepared which provide for the use of water to a tremendous extent, and these plans are never submitted to us in order that measures of economy may be suggested. Water is free to the schools, and that this department staggers under a burden of debt is, of course, no business concern of the co-official.

In the Fire Department many companies too often feel it incumbent on themselves to open fire plugs and flush the street with water. It cleans the street beautifully, it is an easy method of removing snow on sloppy days in winter or of cooling the atmosphere on torrid days in summer. And the neighbors are correspondingly thankful, but the daily consumption increases and the water department pays the piper.

The police Department buildings, the City Hall and the Public Library building all are free, as are the many others in the list submitted. All our Macadam streets are sprinkled every day of the year that the weather permits of, and no recompense is made to this department therefor. The trolley company waters its tracks and pays but an infinitesimal percentage of the cost of the water. In fact, every department of the city government, while jealous of its own responsibilities, gives no heed to our obligations, and in this they would seem to have the support of the appropriating body. All demands made in the past for compensation have been airily waved aside and the budget is kept down to their credit and to our damnation.

Following is a partial list of exemptions:

BOARD OF EDUCATION.

Public School No. 1, 112 York street.
Public School No. 3, 62 Bright street.
Public School No. 4, 175 Eighth street.
Public School No. 5, 233 Bay street.
Public School No. 6, 114 St. Paul's avenue.
Public School No. 7, 225 Cambridge avenue.
Public School No. 8, 59 Sherman avenue.
Public School No. 9, 73 Brunswick street.
Public School No. 10, 30 Pierce avenue.
Public School No. 11, 880 Bergen avenue.
Public School No. 12, 93 Crescent avenue.
Public School No. 13, 213 Pine street.
Public School No. 14, 166 Union street.
Public School No. 15, 60 Van Cleef street.
Public School No. 16, 74 Garrison avenue.
Public School No. 17, 126 Duncan avenue.
Public School No. 18, 83 Storm avenue.
Public School No. 19, 422 Johnston avenue.
Public School No. 20, 129 Cator avenue.
Public School No. 21, 136 Twelfth street.
Public School No. 22, 265 Halladay street.
Public School No. 23, 115 Romaine avenue.
Public School No. 24, 224 Virginia avenue.
Public School No. 25, 158 Zabriskie street.
Public School No. 26, 265 Palisade avenue.
Public School No. 27, 108 Graham street.
Annual consumption, 225,000,000 gallons.

BOARD OF POLICE COMMISSIONERS.

Department Headquarters, 36-38 Gregory street.
Precinct No. 2, 205-7 Seventh street.
Precinct No. 3, 27 Oakland avenue.
Precinct No. 4, 578 Communipaw avenue.
Precinct No. 5, 236-8 Ocean avenue.
Precinct No. 6, 105 Webster avenue.
Precinct No. 7, 755 Montgomery street.
Annual consumption, 5,000,000 gallons.

BOARD OF CITY HALL COMMISSIONERS.

City Hall, 274-288 Grove street; annual consumption, 10,000,000 gallons.

TRUSTEES FREE LIBRARY.

Free Library Building, 472-486 Jersey

avenue; annual consumption, 2,000,000 gallons.

FIRE COMMISSIONERS.

Department Headquarters, 224 Bay street.

Engine Co. No. 1, 333 Warren street.
Engine Co. No. 2, 140 Morris street.
Engine Co. No. 3, 38 Mercer street.
Engine Co. No. 4, 324 First street.
Engine Co. No. 5, 278 Sixth street.
Engine Co. No. 6, 564 Henderson street.
Engine Co. No. 7, 666 Summit avenue.
Engine Co. No. 8, 25 Ege avenue.
Engine Co. No. 9, 93 Belmont avenue.
Engine Co. No. 10, 283 Halladay street.
Engine Co. No. 11, 139 South street.
Engine Co. No. 12, 103 Webster avenue (hose).
Engine Co. No. 13, 152 Linden avenue.
Engine Co. No. 14, 152 Lincoln street.
Engine Co. No. 15, 200 Sip avenue.
Hook & Ladder Co. No. 1, 160 Grand street.
Hook & Ladder Co. No. 2, 186 Ninth street.
Hook & Ladder Co. No. 3, 218 Central avenue.
Hook & Ladder Co. No. 4, 468 Ocean avenue.
Hook & Ladder Co. No. 5, 582 Communipaw avenue.

Water used for fire purposes, annual consumption, 35,000,000 gallons.

OTHER EXEMPTIONS.

St. Joseph's Home, 79-81 York street; 78 Grand street; Sisters of Charity, 110-118 Grand street; Home of the Homeless, 266 Grove street; St. Mary's Parochial School, 211 Third street; Sisters of Charity, 216-220 Pavonia avenue; St. Lucy's parochial School, 203 Sixteenth street; St. Boniface's Parochial School, 248-256 First street; St. Francis's Hospital, 230 Pavonia avenue; St. Michael's Parochial School, 109-111 Erie street; St. Mary's Orphan Asylum, 561 Jersey avenue; St. Bridget's Parochial School, 193-199 Mercer street; Home of the Blind, 537 Pavonia avenue; St. John's Parochial School, 3030 Boulevard; Christ Hospital, Palisade avenue; St. Nicholas School, 112-118 Ferry street; St. Paul of the Cross Parochial School, 207 Sherman avenue; Home for Aged Women, 659 Bergen avenue; Children's Home, 138 Glenwood avenue; St. John's Home, 426 Summit avenue; Jersey City Hospital, Montgomery street; Raymond Roth Pioneer Home, 570-72 Garfield avenue; St. Anthony's Parochial School, 346-52 Sixth street.

Annnual consumption for schools, asylums, etc., 150,000,000 gallons.

Annual consumption for hospitals, 27,000,000 gallons.

An insistent and persistent demand should be made on the Board of Finance to annually insert in the tax budget a sufficient allowance for these "exemptions." To longer permit of a continuance of the conditions which now exist would be to submit to a form of legalized robbery. And while perhaps it would be contrary to public policy to shut off the water from the public buildings and to seal the fire hydrants, there would at least be a large measure of justification in such an action.

For water used for public purposes, etc., $50,000.

In the matter of waste in the legal use of water, the police can render valuable assistance. A citizen pays $5 for a hose permit (that is, when he pays it, for many a hose is used without payment), and while its use is restricted to three hours in the morning and three in the evening, and the payment made therefor is expected to cover only its use for a limited period, he assumes the right to use it at any and all times, and to any extent, oftentimes in the Summer season allowing it to run all night. This is contrary to the rules of the department, as is also the opening of fire plugs by a private citizen without a permit, and by any one else, except in case of fire. The water department must depend on the police authorities for a correction of this evil. A demand should be made for the exhibition of a proper permit in the cases cited, and, where water is being heedlessly used or wasted, a prompt report should be made to the several police captains and transmitted to us promptly through the regular channels.

Fourth, reductions in payrolls where possible.

The payroll in the department of assessments and extensions, which includes the men laying and repairing pipe, was gone over in the month of December last and reduced, so that the annual saving, as indicated by the January payroll, is between nine and ten thousand dollars.

To what further extent, if any, reductions could be made would resolve itself into a matter of individual opinion, and I do not care to inject myself into the consideration of the question. I will be ready to advise if called upon.

Finally, and personally, the work during the year will speak for itself. The record exists, and I court its examination. A continued mouthing over of the percentage or arrears, of the money saved directly, and the money-saving and business reforms instituted but tends to depreciate the value of the facts. If I have been at all instrumental in improving the condition of the department I must try to be satisfied with the consciousness of a labor of love performed, for I have not, up to this writing, received one penny for the additional work put upon and assumed by me, and in this connection I would like to emphasize the fact that during my enforced absence from duty, for a period of five months, an absence directly attributable to an excess

of zeal in theline of that duty, I did not receive one penny of salary from the city on any account. This is doubtless a revelation to some people, but it is the exact truth.

To the Commissioners of this Board, who knew that I did not propose to make myself a permanent charge on the Water Department, who knew that just as soon as the arrears had been substantially reduced I would remove myself, my thanks are due for the earnest support they have given me in the process of collection, and the same measure of thanks is due to those of my clerks who have been called upon to do additional work and did it intelligently and cheerfully. What has been accomplished has been done despite the obstacles thrown in the way by individuals whose duty would have seemed to have called for aid rather than resistance. Despite vituperation and calumny, despite thinly veiled appeals to the passions and prejudices of the public, for from those most vitally interested and from those whose only crime was their inability to promptly meet their obligations to the city, there would appear to be no substantial degree of complaint.

Respectfully submitted,

GEORGE T. BOUTON,
Supervising Clerk, etc.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Resolved, That the contract for the furnishing and maintenance of electric arc lights in this city for the term ending November 30, 1902, be and is hereby awarded to the United Electric Company of N. J., at the price named in its proposal submitted to this Board on the December 31st ult., namely:—

Ninety-nine ($99) dollars per light per annum, and for such outriggers as may be required to be erected forty (40c.) cents per foot in excess of two (2) feet.

That being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

In the entering into this contract by the city and the company, it is expressly understood by both parties to the contract that award is made on the basis of eleven hundred (1,100) lights, payment therefor to be made out of appropriation heretofore made by the Board of Finance for street lighting for current fiscal year, but it appearing that the present electric light plant consists of 1,373 arc lights, and it being deemed inadvisable to reduce that number, it is hereby expressly understood and agreed that the appropriation now in force for street lighting shall be subdivided by the Chief Engineer of this Board into four parts, viz:—

First, electric lighting; second, gas lighting; third, oil lighting; fourth, salaries and incidentals; and

That payment made on account of this award of contract for electric lighting shall be only to the extent of the applicable sub-division of appropriation, and that any and all excess of cost on account of electric lighting during the fiscal year over and above eleven hundred (1,100) arc lights and not exceeding thirteen hundred seventy-three (1,373) arc lights as aforesaid, plus any additional lights for which demand may be made on the company by resolutions of this Board, duly approved by the Mayor, shall be hereafter certified by this Board to the Board of Finance for payment; and that the city, acting through said Board, will, when deficiency is so certified, provide the monies therefor.

2. Resolved, That the resolution adopted on this date, making award of contract for electric arc lighting for current fiscal year, shall, in the matter of deficiency of appropriation, be also made applicable to award of contracts heretofore made on November 26, 1901, to the Hudson County Gas Company for the difference between 300 lights and 463 lights, and to the N. Y. & N. J. Globe Gas Light Company for the difference between 300 lights and 369 lights. Additional lights, if any, to be added only as provided in said resolution heretofore referred to. The entire amount of deficiency which may be hereafter indicated by reason of this supplemental resolution to be certified to the Board of Finance at the expiration of current fiscal year, and the moneys necessary to meet and cancel such deficiency to be provided at that time by said Board.

3. Resolved, That the specifications as presented by the Chief Engineer on this date for the furnishing and delivering of 1,000 gross tons of anthracite No. 1 buckwheat coal, be and are hereby adopted and ordered filed.

(Passed January 21, 1902.)

4. Resolved, That a warrant be ordered drawn in favor of George Rendall for $5.35, being a rebate for an excess payment of water rent for the year 1901.

(Passed January 14, 1902.)

5. Ordering paid the following claims:—

Theo. Smith & Sons Co., $47.50, claim No. 362.

James P. Hall, Incorporated, $40.15, claim No. 235.

J. F. Stewart Co., $9.99, claim No. 355.

J. F. Stewart Co., $52.33, claim No. 376.

J. F. Stewart Co., $29.77, claim No. 377.

Jersey City Supply Co., $4.80, claim No. 643.

Jersey City Supply Co., 60 cents, claim No. 651.

United Electric Co. of N. J., $8.39, claim No. 29.

N. Y. & N. J. Tel. Co., $13.40, claim No. 245.

Hudson Coal Co., $16.50, claim No. 234.

J. F. Walton, $28.50, claim No. 178.

(Passed January 7, 1902.)

The following communication was read as the report of the Committee on Concurrent Resolutions:—

Hon. Hugh H. Abernethy, chairman of the Committee on Concurrent Resolutions, Board of Finance, Jersey City:—

Sir—In accordance with your instructions, I beg to report that I have investigated the claims put into my hands for audit, the same having come from the Board of Street and Water Commissioners, certified and vouched for by that Board, to receive the concurrence or non-concurrence of the Board of Finance, as provided by law.

Without going outside the limited area covered by these few claims, the result of my work may be summarized as follows:—

Business methods and principles have not been employed in letting the work and purchasing the supplies involved. There has been no careful checking of bills; requisitions have been handled in a careless and indifferent manner, and there has been no sharp supervision of accounts. Excessive moneys have been paid for supplies—explained by the Water Commissioners as "only fair, because the city is poor pay and compels its creditors to wait long periods for their money." Supplies have been bought that the city has not needed. There has been falsification of the pay rolls. At the pumping station at High Service sixteen men have been regularly employed where ten could have done the work. A man who did occasional work for the Water Department during the summer and fall has accomplished the eerie feat of signing his name to an affidavit thirteen days after his death.

In the case of each of the appended claims, to which I have attached memoranda, the claimant has made affidavit to the validity of the accounts and the fairness of the prices charged; the "O. K." of a foreman, superintendent or head of a branch of the Water Department is written down—with one exception—and the correctness of the claim is certified to by the members of the committee of the Board of Street and Water Commissioners to which it was referred.

Respectfully,

FORREST A. HEATH,
Auditor.

February 4, 1902.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board—five in number—(with the exception that Mr. Brock voted nay on the resolution awarding the contract for street lighting to the United Electric Company of N. J., here numbered 1), on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$91.50 to Edith May Newkirk, for typewriting for City Comptroller.

$3.85 to the Postal Tel. Cable Co., for messenger service, Board of Finance, January, 1902.

$24.21 to John W. Queen for expenses in Corporation Attorney's office, January, 1902.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board—five in number—on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$37.70 to Albert Datz Co., for printing and stationery, Board of Finance.

$9 to Albert Datz Co., for printing and stationery for City Comptroller.

$2.25 to Elliott & Hatch Book Typewriter Co., for three black typewriter ribbons.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the board—five in number—on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $153,453.67, in payment of State School tax, 1901.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an act entitled "An act concerning cities," approved April 21, 1876, and supplements thereto, and also an act entitled "An act relating to the issue of temporary loan bonds in cities of the State," approved April 21, 1884, bonds of the city to an amount not exceeding $811,000 be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City for the years 1875 to 1893 inclusive.

Resolved, That said bonds be dated January 2, 1902, and made payable Janu-

ary 1, 1907, or upon ten days' notice by the city, with interest at the rate of not exceeding 4 per cent. per annum, payable January 1 and July 1. The said bonds to be sold to the Commissioners of the Sinking Fund of Jersey City at par and accrued interest.

By Mr. Abernethy, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That the claims numbered as follows: viz., 90, 195, 249, 374, 246, 52, 645, 252, the same having been passed by the Board of Street and Water Commissioners on January 7, 1902, and received by the Board of Finance on January 8, 1902, be and they are hereby ordered returned to the Board of Street and Water Commissioners for investigation and correction, in accordance with the report of the Auditor of the committee and his memoranda attached thereto, and that the said memoranda be returned after said investigation and correction, to the Board of Finance, with the corrected claim.

The following resolution was presented received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock and Perry—4.

Nays—Mr. Abernethy—1.

Absent—None.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Vredenburgh, Wall & Van Winkle, attorneys of the New Jersey Car Spring & Rubber Company, for the sum of $453.73, being the amount of judgment and costs entered in the Hudson Circuit Court in favor of the New Jersey Car Spring & Rubber Co. against The Mayor and Aldermen of Jersey City, and in order to raise said sum of $453.73 the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That the City Clerk be and he is hereby directed not to deliver said warrant until a proper satisfaction piece is first filed.

Resolved, That the said $453.73 be placed in the next tax levy.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk, Board of Finance.

Regular meeting of the Board of Finance held at its rooms in the City Hall on Wednesday, February 19, 1902.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

PETITIONS, COMMUNICATIONS, ETC.

The following petitions, etc., were received and disposed of as follows:

Application for deed for Lot 159, Block 793, Sherman avenue, by Michael C. Higgins.

(Referred to Committee on Finance.)

Petition of Michael O'Gara for the return of $42.44, duplicate payment of taxes, year 1901, Lot 20, Block 1789, Ege avenue.

Petition of John D. Carey for the return of $28.87, duplicate payment of taxes, year 1899, Lot 17, Block 290, Jersey avenue.

Petition of F. B. O'Reilly, superintendent, Prudential Insurance Co., for return of $8.40 for personal taxes at No. 1 Montgomery street.

Petition of Mrs. G. Gillespie for the return of $13.81, overpayment of taxes, year 1899, Lot 42, Block 69, Grand street.

(Referred to Committee on Salaries and Claims.)

CLAIMS.

James N. Braden, $25 and $25; H. A. Lush, $70; Frank Meyer, $26; John A. Nugent, $42.30; George A. Wardell $10; Jersey City News, $229.16 and $38; Evening Journal Association, $229.16.

These claims were presented, received and referred to their appropriate committees.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Requesting $612 to pay the salaries of two additional teachers needed in School No. 1 Annex.

2. Requesting $470 to pay the salaries of Inspectors of New Schools Nos. 28 and 29 for the months of December, 1901, and January, 1902.

3. Requesting $1,527.31 to pay for various claims incurred to equip the new class rooms of School No. 19.

4. Requesting $40 to pay for the cleaning of School No. 1 Annex.

(Referred to Committee on Finance.)

From the Board of Street and Water Commissioners:—

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and disposed of as follows:

1. Ordering paid certain claims.

(Passed February 11, 1902.)

On motion of Mr. Abernethy the claims of James P. Hall and H. H. Bowly were referred to the Corporation Counsel for his opinion as to whether they can be properly charged against the Water Account.

2. Ordering warrants drawn on the City Treasurer in the amounts and in favor of the persons hereinafter named, on account of rebate in payments made for water rents:—

$3 to Christine Zoellig, year 1901-2, Block 1422, Lot 23, No. 76 Pearsall avenue.

$6 to Mary Doran, Block 1836, Lot 69, No. 34 Van Reypen street, for years 1900-1 and 1901-02.

$6.70 to Mary Murtagh, Block 1,742, Lot 13, No. 840 Communipaw avenue., for the year 1901-02.

3. Awarding to John Nolan the contract for the improvement of Perine street, from High street to the lands of the Pennsyvania Railroad Company (estimated cost, $1,366; amount on city, $1.80).

4. Awarding to William Ormsby the contract for the construction of a sewer in Hague street, from a point 90 feet west of Hudson Boulevard, to and connecting with the sewer in Nelson avenue (estimated cost, $4,345; amount on city, $3).

5. Notifying Patrick H. Flynn and his assignees, the Jersey City Water Supply Co., that the city will hold them liable for delay beyond the term of contract in the matter of the completion of the water works

(Passed February 11, 1902.)

Referred to Committee on Concurrent Resolutions.

6. Requesting the transfer of balances remaining to the credit of the several appropriations, fiscal year 1900-01, to General Claims Account.

(Referred to Committee on Finance.)

7. Requesting an appropriation of $2,500 to be used for the removal of snow from the principal streets of the city.

(Referred to the Committee of the Whole.)

8. Ordering paid certain claims.

(Passed February 18, 1902.)

(Referred to Committee on Concurrent Resolutions.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred the petition of Michael C. Higgins, reported recommending the adoption of the following resolution:—

Resolved, That in accordance with Chapter 23, Laws of 1897, Lot 159, Block 793, Sherman avenue, being property purchased by the city under adjustment tax sale (Sale No. 7,494), report No. ——, for which a deed (No. 1,808) has been given, vesting the title in the city, be sold and conveyed to Michael C. Higgins, or his assigns, in fee simple, free from all encumbrances, for the sum of $586.32, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefore under the seal of the city and the hand of His Honor the Mayor, and deliver to said purchaser,

which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and adopted by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding to John Nolan contract for improvement of Perine street, from High street to lands of Pennsylvania Railroad (estimated cost, $1,366; amount on city, $1.80).

2. Awarding to William Ormsby contract for construction of a sewer in Hague street, from 90 feet west of Hudson Boulevard to Nelson avenue sewer (estimated cost, $4,345; amount on city, $3).

(Passed February 11, 1902.)

3. Ordering paid the following claims:—

East Jersey Water Co., $99,690.50, claim No. 369.

A. E. Nolan, $3.75, claim No. 248.

The resolutions were concurred in by vote of all the members present on the call for yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$25 to James N. Braden for services indexing records of First District Court, January, 1902.

$25 to James N. Braden, for services indexing records of First District Court, February, 1902, when due.

$70 to H. A. Lush, for services as assistant to clerk, First District Court, February, 1902, when due.

$26 to Frank Meyer for services as marshal, First District Court, January, 1902.

(Charge to "Fees, District Courts" account).

$229.16 to Evening Journal Association for publishing minutes in February, 1902, when due.

$229.16 to Jersey City News for publishing minutes in February, 1902, when due.

(Charge to "Publishing Minutes' account.)

$38 to Jersey City News for printing manual, 19 pages.

$10 to Geo. A. Wardell, for services as stenographer before State Board of Taxation.

$42.30 to John A. Nugent, for transcript of trial in the case of Augustus Zabriskie vs. The Mayor, etc., of Jersey City.

(Charge to "Claims" account.)

The report was adopted by vote of all the members present on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of February, 1902, when due, amounting to $4,899.97.

The report was adopted by vote of all the members present on the call for the yeas and nays by the President.

The Committee of the Whole, to which was referred February 5, 1902, the annexed resolution adopted by the Board of Education, reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Education, January 23, 1902, to wit:—

Whereas, The pupils' toilets in the High School building are in urgent need of reconstruction; and

Whereas, The amount needed for such reconstruction could not be ascertained at the time of fixing the amount of the annual tax or tax levy of the preceding fiscal year, and the safety and protection of the public property and the public health require such re-construction;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of four thousand two hundred dollars, this sum to be used for the purpose of reconstructing the pupils' toilets in the High School building and making suitable connection with the sewer.

The same committee, to which was referred February 19, 1902, the annexed resolution adopted by the Board of Street and Water Commissioners, reported and recommended the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners February 18, 1902, to wit:—

"That the Board of Finance be and is hereby requested to set aside for the use of this Board the sum of $2,500, which said sum has been approximated by the Chief Engineer as necessary for the removal of snow from the principal streets of this city; said sum to be augmented by such further sum to be provided by the various traction companies to the extent of their liability."

The reports of the Committee were received and adopted by the vote of all the members of th Board on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when this Board adjourns it be to meet on Thursday, February 27th, at 3 o'clock p. m.

(Adopted.)

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Lembeck:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $470 to transfer that amount from "License Receipts" to the credit of the Board of Education to be used to pay the salaries of the Inspectors of New Schools Nos. 28 and 29, as follows: School No. 28, December, 1901, $92.50; January, 1902, $127.50; No. 29, December, 1901, $120; January, 1902, $130.

By Mr. Lembeck:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $40, to transfer that amount from "License Receipts" to the credit of the Board of Education to be used for the purpose of cleaning, etc., School No. 1, Annex.

By Mr. Lembeck:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $1,527.31, to transfer that amount from "License Receipts" to the credit of the Board of Education to be used to pay the following claims incurred to equip the new class rooms of School No. 19: James H. Mullins, $32.50; L. Kopedo & Son, $39.45 and $32; American School Furniture Co., $125, $258.88 and $841.35; Walter Z. Holmes, $150; Baldwin Engine Co., $48.13.

By Mr. Lembeck:—

Resolved, That in compliance with the request of the Board of Education and in accordance with Chapter 70, Laws of 1897, the Board of Finance hereby appropriates to the credit of the Board of Education the sum of $612, to be used to pay the salaries of two additional teachers needed in School No. 1 Annex; and in order to raise said $612 the Committee on Finance of this Board is hereby authorized to borrow the same on a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said $612 be placed in the next tax levy.

By Mr. Lembeck:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $100,000, on account of county taxes for 1901-1902.

By Mr. Lembeck:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of March, 1902, interest as follows:—

On general account $180.00
On general account to pay interest on assessment bonds 17,500.00
On water account 19,145.00

By Mr. Perry:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mrs. G. Gillespie for $138 for over payment of taxes for 1899 on lot 42, Block 69, Grand street, and that the City Collector cancel the same.

By Mr. Perry:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. B. O'Reilly, Superintendent of the Prudential Insurance Co., for the sum of $8.40, being an amount paid January 6, 1902, by said company on an assessment of $300 made in error by the Board of Tax Commissioners for personal property at No. 1 Montgomery street;

Resolved, That the City Collector be and he is hereby directed to cancel said assessment of $300 and said payment of $8.40

By Mr. Perry:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael O'Gara for $42.44 (including 11 cents interest) for duplicate payment of taxes for year 1901, on lot 20, Block 1,789, Ege avenue, paid January 28, 1902, being duplicate payment made on January 11, 1902, and that the City Collector cancel the same.

By Mr. Perry:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John D. Carey for $28.87 (including 47 cents interest) for duplicate payment of taxes for year 1899 on Lot 17, Block 290, Jersey avenue, paid February 19, 1900, being duplicate of payment made November 5, 1900, on adjusted bill; and that the City Collector cancel the same.

On motion of Mr. Abernethy the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Thursday, February 27th, 1902, at 3 P. M.

Less than a quorum being present the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wednesday, March 5, 1902, at three o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry, 5.

Absent—None.

PETITIONS, ETC.

The following petitions were presented, received and referred to the Committe on Salaries and Claims:—

Frank J. Schmitt, for the return of $5.66, duplicate payment of personal tax on No. 302 Central avenue.

E. W. Kingsland, President, for the return of $23.64, duplicate payment of taxes for the year 1899, on Lot 37, Block 428, Railroad avenue.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Postal Telegraph-Cable Co., $2.55; N. J. Title Guarantee & Trust Co., $56; John W. Queen, $44.61; Frank Stevens, $46.07; Jersey City News, $22; H. M. Cannon & Co., $3; Albert Datz Co., $2.75 and $5.25.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From the Board of Police Commissioners:—

Resolution passed February 24, 1902, requesting an appropriation of $6 000 for the use of the Board of Health.

(Referred to the Committee on Finance.)

From the Board of Education:—

1. Requesting an appropriation of $246.45, to pay the claim for extra work on School No. 1 Annex.

2. Requesting an appropriation of $508.50 to pay for claims incurred for advertising and printing specifications for alterations and improvements and the erection of new Schools No. 1 Annex, No. 2, No. 19, No. 28 and No. 29.

3. Requesting an appropriation of $165 to be used for the purpose of increasing the salary of the janitor of School No. 19.

(Referred to the Committee on Finance.)

From the Board of Street and Water Commissioners:—

1. Requesting an appropriation of $10,000 for the purpose of liquidating claims for advertising, etc., on account of Chapters 217 and 289 of Laws of 1895.

2. Ordering paid certain claims.

3. Awarding to the Warner Asphalt Co. contract for improvement of Jewett avenue, from Monticello avenue to 525 feet west of Bergen avenue. (Estimated cost, $6,804.20; amount on city, $145.04).

4. Awarding contract to Hudson Coal Co. for furnishing and delivering about 1,000 gross tons anthracite No. 1 buckwheat coal at High Service pumping station.

(Referred to Committee on Concurrent Resolutions.)

5. Itemized statements of the cost of advertising, etc., in accordance with Section 8, Chapter 217, Laws of 1895.

(Ordered filed.)

REPORTS OF STANDING COMMITTEES.

From Committee on Concurrent Resolutions:—

The Committee on Concurrent Resolutions reported recommending the adoption of resolutions concurring in the following resolutions adopted by the Board of Street and Water Commissioners:—

1. Awarding to Warner-Quinlan Asphalt Co. contract for improvement of Jewett avenue, from Monticello avenue to 525 feet west of Bergen avenue. (Estimated cost, $6,804.20; amount on city, $145.05).

2. Ordering paid the following claims:—

January 14, 1902:—

C. W. Cooley, $37.50, claim No. 92.

February 11, 1902:—

James P. Hall, $34.55, claim No. 228.

H. H. Bowly, $28.45, claim No. 241.

William H. Peckham, $100, claim No. 65.

February 18, 1902:—

F. A. Lester, $3, claim No. 76.

Hudson County Gas Co., $9.90, claim No. 246.

United Elec. Co. of N. J., $9.56, claim No. 30.

Evening Journal Association, $20.10, claim No. 375.

James P. Hall Inc., $16.90, claim No. 239.

Jersey City News, $20.10, claim No. 668.

United Elec. Co. of N. J., $11.20, claim No. 31.

Hudson County Gas Co., $7.59, claim No. 245.

Geo. R. Steinberger, $85, claim No. 393.

Geo. R. Steinberger, $114, claim No. 392.

Hudson Coal Co., $27.50, claim No. 243.

J. C. Supply Co., 56c., claim No. 713.

R. W. Wood & Co., $27.50, claim No. 179.

The report was received and the resolutions were each concurred in by vote of all the members of the Board present on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of the resolution non-concurring in the following resolution adopted by the Board of Street and Water Commissioners February 25, 1902:—

"That the contract for the furnishing and delivering of about 1,000 gross tons of anthracite No. 1 buckwheat coal at the High Service Pumping station of the Jersey City Water Works, Summit avenue, Jersey City, according to specifications adopted by this Board, be and is hereby awarded to the Hudson Coal Co. at the price named in its proposal, submitted to this Board on this date, namely, $3.35 for each and every gross ton of Wilkesbarre coal, to be taken from the Maxwell breaker of the Wilkesbarre mine, the weighing of said coal to be subject to the

inspection of the City Inspector of Weights and Measures.

The report of the committee was adopted by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

Postal-Tel. Cable Co., messenged service Board of Finance, February, 1902. $2.55; John W. Queen, expenses, Corporation Attorney's office, February, 1902 $44.61.

(Charge "claims" account.)

N. J. Title Guarantee and Trust Co., recording 16 deeds, $56.

(Charge "Martin Act" account.)

Frank Stevens, collecting rents, quarter ending December 31, 1901, $46.07.

(Charge "rents, Martin Act" account.)

The report was adopted by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Jersey City News, two warrant books for City Clerk, $22; H. M. Cannon & Co., stationery for Mayor's office, $3; Albert Datz Co., cutting one warrant book and rebinding one bond book, $2.75; Albert Datz Co., stationery and printing for Mayor's office, $5.25.

(Charge "Claims" account.)

The report was adopted by vote of all the members present on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when this Board adjourned it be until Wednesday, March 12, 1902, at 4 o'clock P. M.

(Adopted.)

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Lembeck on behalf of the Committee on Finance:—

Whereas, Water scrip to the amount of $375,000, heretofore legally issued by the Water Commissioners of Jersey City, under the provisions of an act entitled "An act to consolidate and make into one city, to be called Jersey City, the cities of Jersey City, Hudson and Bergen, in the County of Hudson," approved March 17, 1870, became due and payable January 1, 1902; and

Whereas, This Board issued on January 1, 1902, temporary bonds in accordance with Chapter 8, Printed Laws, 1892, page 19, to the amount of $375,000, the proceeds of which have been used in the payment of said water scrip as presented; and

Whereas, This Board desires to renew all of said indebtedness of $375,000 by the issue of water bonds to run for a fixed period, in accordance with an act entitled "An act authorizing cities to renew maturing bonds," approved March 4, 1902;

Resolved, That this Board issue for the renewal of said indebtedness of $375,000, water bonds, to be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Registrar of the water works.

Resolved, That said water bonds shall be dated April 1, 1902, payable April 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first days of April and October of each and every year until due, or may be registered at the option of the holder, and shall conform in all other respects of the provisions of said act.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $375,000 of said water bonds hereby authorized to be issued under said act of March 4, 1902, by deducting from the collection of water rents 2½ per cent. of the issue, said sum to be placed in the said sinking fund, and so invested as to be available for the payment of said new water bonds, when they shall become due.

Resolved, That a circular be and is hereby directed to be issued requesting proposals for $375,000 refunded water bonds, hereby directed to be issued, said circular to be in form as hereby annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places.

(Circular.)

Jersey City Gold Bonds.

Proposals for Bonds.

Interest Four Per Centum Per Annum.

Bonds Exempt from Taxation.

Sealed proposals will be received by the Board of Finance of Jersey City, at their meeting to be held in the City Hall on the nineteenth day of March, 1902, at three o'clock P. M., when they will be publicly opened for the whole or any part of $375,000

Refunded Water Bonds.

Said bonds to be issued in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved March 4, 1902. The principal of said bonds is payable April 1, 1932, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest at the rate of four per centum per annum is payable in gold semi-annually on the first days of April and October of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Re-

funded Water Bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting when called for at said meeting to be held Wednesday, March 19, 1902, at three (3) o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds will bear date of April 1, 1902, and shall be delivered on April 10, 1902.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolutions passed by the Board of Finance, March 5, 1902, authorizing the issue of these bonds, a Sinking Fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

By order of the Board of Finance.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Whereas, Water scrip to the amount of $800,000, heretofore legally issued by Jersey City, under the provisions of an act entitled, "An act to reorganize the local government of Jersey City," passed March 31, 1871, being authorized by Section 80 of said act, and the supplements thereto, approved March 8, 1872 ($500,000 by resolution of the Board of Finance and Taxation, passed March 22, 1872, and $300,000 by resolution of said Board passed May 10, 1872), will become due and payable April 1, 1902; and

Whereas, This Board desires to renew all of said indebtedness of $800,000 by the issue of water bonds to run for a fixed period in accordance with an act entitled "An act authorizing cities to renew maturing bonds," approved March 4, 1902;

Resolved, That this Board issue for the renewal of said indebtedness of $800,000, water bonds to be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the Registrar of the Water Works.

Resolved, That said water bonds shall be dated April 1, 1902, payable April 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first days of April and October of each and every year until due, or may be registered at the option of the holder, and shall conform in all other respects to the provisions of said act.

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $800,000 of said water bonds hereby authorized to be issued under said act of March 4, 1902, by deducting from the collection of water rents 2½ per cent. of the issue, said sum to be placed in said Sinking Fund, and so invested as to be available for the payment of said New Water Bonds when they shall become due.

Resolved, That a circular be and is hereby directed to be issued requesting proposals for $800,000.00 Refunded Water Bonds, hereby directed to be issued, said circular to be in form as hereby annexed, and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places.

(Circular.)

Jersey City Gold Bonds.

Proposals for Bonds.

Interest Four Per Centum Per Annum.

Bonds Exempt from Taxation.

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting to be held in the City Hall on the Nineteenth day of March, 1902, at three o'clock P. M., when they will be publicly opened, for the whole or any part of $800,000.00

Refunded Water Bonds.

Said bonds to be issued in accordance with the provisions of an Act entitled "An Act authorizing cities to renew maturing bonds," approved March 4, 1902. The principal of said bonds is payable April 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and the interest at the rate of four per centum per annum is payable in gold semi-annually on the first days of April and October of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Refunded Water Bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting when called for at said meeting to be held Wednesday, March 19, 1902, at three (3) o'clock P. M., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted and to be returned forthwith if not accepted.

Said bonds shall bear date of April 1, 1902, and shall be delivered on April 10, 1902.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolution passed by the Board of Finance March 5, 1902, authorizing the issue of these bonds, a Sinking Fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the Board of Finance appropriate to the credit of the Board of Police Commissioners for the use of the Board of Health the sum of $1,000; and in order to raise said sum the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the said Board of Health.

Resolved, That $1,000 be and is hereby ordered placed in the next tax levy.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $600 from the account of "Engineering Bureau, Salaries," to the credit of "Engineering Bureau, Supplies," account, year 1901-'02, Board of Street and Water Commissioners.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Whereas, A further requisition having been made by the Board of Street and Water Commissioners, by resolution adopted February 25, 1902, for the sum of $10,000, to liquidate claims for advertising, etc., on account of Chapters 217 and 289, etc., of the laws of 1895, the amount heretofore appropriated to the said Board of Street and Water Commissioners having been expanded; therefore

Resolved, That the Board of Finance hereby appropriates the sum of $10,000 to the Board of Street and Water Commissioners to be issued in paying claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895, the amount heretofore appropriated for such purposes having been exhausted; and in order to raise said amount the Committee on Finance is hereby authorized to issue temporary loan bonds in the sum of $10,000 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the Board of Street and Water Commissioners to pay claims for advertising, etc., under the provisions of Chapters 217 and 289, etc., Laws of 1895.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Whereas, The Board of Education by resolution passed January 23, 1902, requested the Board of Finance to appropriate the sum of $4,200, in accordance with Chapter 168 of the laws of 1899, and for the purpose of reconstructing the pupils' toilets in the High School Building, and making suitable connections with the sewer; and

Whereas, Said resolution was on February 19, 1902, concurred in by this Board and was on February 25, 1902, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance hereby appropriates the sum of $4,200 to the credit of the Board of Education, to be used for the purposes mentioned in said resolution; and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $4,200, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Education to pay for the reconstructing of the said pupils' toilets in the High School building.

Resolved, That said amount of $4,200 be and is hereby ordered placed in the next tax levy.

By Mr. Lembeck on behalf of the Committee on Finance:—

Whereas, The Board of Street and Water Commissioners, by resolution passed February 18, 1902, requested the Board of Finance to appropriate the sum of $2,500 for the removal of snow from the principal streets of the city; and

Whereas, Said resolution was on February 19, 1902, concurred in by this Board and was on February 25, 1902, approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance, in accordance with Chapter 168 of the Laws of 1899, hereby appropriates the sum of $2,500 to the credit of the Board of Street and Water Commissioners; and in order to raise said sum the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond in the sum of $2,500, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Street and Water Commissioners to pay claims for the removal of snow, present fiscal year.

Resolved, That said amount of $2,500 be and is hereby ordered placed in the next tax levy.

By Mr. Lembeck, on behalf of the Committee on Finance:—

Resolved, That pursuant to the provisions of an Act entitled "An Act authorizing the incorporated cities, towns, townships and boroughs of this State to fund their floating indebtedness and their matured and maturing bonds," approved March 23d, 1899, and the supplement thereto, bonds of the city to the amount of $24,943.17 be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller, said bonds to be dated March 10, 1902, and payable March 1, 1903, or at the option of the city upon ten (10) days' notice, and shall draw interest at the rate of four per centum per annum, payable on the first days of March and September of each and every year until due.

Resolved, That said bonds shall be sold

to the Sinking Fund Commission of Jersey City.

By Mr. Abernethy, on behalf of the Committee on Concurrent Resolutions:—

Resolved, That Concurrent Claims numbered 199, 102, 24, 650, 654, 123, 656, 253, 256, 255, be and they are hereby returned to the Board of Street and Water Commissioners, without concurrence, for investigation and correction and return to this Board; 199 being irregular, 102 excessive, 24 illegal, as indicated by the memorandum attached to each; 650 and 654 calling for contract letting; 123, 656, and 253 containing charges not belonging to the Water Account; and 255 and 256 being the one unnecessary and the other excessive.

Resolved, That in the case of Claims numbered 123, 656 and 253, the Board of Street and Water Commissioners be and it is hereby requested to deduct thereform the charges belonging in the Street Account, and return the balance, if such shall then exist, to the Board of Finance for concurrence.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That in accordance with the provisions of Section three (3) of an act entitled "A further supplement to an act entitled 'An act concerning cities of the first class in this State and constituting municipal Boards of Street and Water Commissioners therein and defining the powers and duties of such municipal boards and relating to the municipal affairs and departments of such cities, placed under the control and management of such boards, and providing for the maintenance of the same,' approved March 28, 1891," which further supplement was approved March 30, 1896, and the act amendatory thereof, approved June 13th, 1898, (Chap. 202, Page 474, P. L. 1898.)

Resolved, That this Board issue bonds, to be known as Park Bonds, amounting to the sum of $100,000.00 to be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the City Comptroller, said bonds to be dated March 15, 1902, and payable March 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of four (4) per centum per annum, payable semi-annually in like gold coin on the first days of March and September in each and every year until due.

Resolved, That a Sinking Fund be and the same is hereby created to pay off the principal of said $100,000.00 of Park Bonds hereby authorized to be issued under said act of March 30, 1896, and the supplements thereto and the amendments thereof, by inserting in the tax levy of each year hereafter the sum of $2,000.00, said sums to be placed in said Sinking Fund and so invested as to be available for the payment of said "Park Bonds" when due.

Resolved, That the said bonds be sold to the Sinking Fund Commission of Jersey City.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Frank J. Schmitt for $5.66 (including 6 cents interest) for duplicate payment of personal taxes for year 1901, 302 Central avenue, paid January 10, 1902, being duplicate of payment made February 3, 1902; and that the City Collector cancel the same.

On motion of Mr. Perry, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, March 12, 1902, at 4 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

The regular order of business was suspended on motion of Mr. Abernethy.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Lembeck on behalf of the Committee on Finance:—

Whereas, A writ of error is about to be taken to the United States Supreme Court from a judgment of the Court of Errors and Appeals of this State, entered in the June Term, 1899, in a suit between Samuel H. Grey and others, defendants in error vs. the City of Paterson, plaintiff in error, commonly known as the Passaic pollution case; and

Whereas, A bond is required on the issuance of said writ to be entered into by the city as principal and two sufficient sureties conditioned for the prosecution of the case to effect and for the payment of the costs of suit if awarded;

Resolved, That The Mayor and Aldermen of Jersey City enter into said bond in the sum of one thousand dollars as principal and that the Mayor be authorized to execute said bond and the City Clerk be authorized to attest the same and to attach the seal of the city thereto; and that the Corporation Attorney and the Corporation Counsel be authorized to procure sufficient sureties therefor; and further

Resolved, That the city hereby agrees to indemnify and hold harmless such sureties from any liability on such bond.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That temporary loan bonds to the amount of $800,000 be issued in the name of "The Mayor and Aldermen of Jersey City," in accordance with an act entitled "An act to authorize cities to issue temporary bonds in certain cases," approved February 8, 1892, (Chap 8, P. L. 1892, page 19.)

Resolved, That said bonds shall be dated April 1, 1902, and payable on demand with interest at the rate of 4 per cent. per annum.

Resolved, That the proceeds from the sale of said bonds shall be used to pay a like amount of 7 per cent. water bonds, due April 1, 1902, and for no other purpose.

On motion of Mr. Perry the board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, March 19, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

After the roll call the President declared the first business to be to receive proposals for the $1,175,000 Refunded Water Bonds (Gold) in answer to the circular issued by the City Comptroller.

Four bids were received, each accompanied by certified check as required by the circular. They were as follows:—

New York, March 19, 1902.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.

Dear Sir—Referring to your circular of March 8th, 1902, we will give you 100.619 and accrued interest for the whole or none of the $375,000 Refunded Water Coupon Bonds, bearing interest at the rate of 4 per cent. per annum, payable April 1, 1932, and we enclose herewith a certified cheque to the order of the City Treasurer of Jersey City for 2 per cent. of the par value thereof, amounting to $7,500.

Yours very truly,

BLAKE BROS. & CO. and
ESTERBROOK & CO.

New York, March 19, 1902.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.

Dear Sir—Referring to your circular of March 8, 1902, we will give you 100.619 and accrued interest for the whole or none of the $800,000 Refunded Water Coupon Bonds, bearing interest at the rate of 4 per cent. per annum, payable April 1, 1932, and we enclose herewith a certified cheque to the order of the City Treasurer of Jersey City for 2 per cent. of the par value thereof, amounting to $16,000.

Yours very truly,

BLAKE BROS. & CO. and
ESTERBROOK & CO.

New York, March 19, 1902.

Honorable George R. Hough, City Comptroller, Jersey City, N. J.

Dear Sir—For the $375,000 Jersey City (N. J.) Refunded Water 4 per cent. Bonds, and the $800,000 Jersey City (N. J.) Refunded Water 4 per cent. Bonds, dated April 1, 1892, maturing April 1, 1932, which you advertise today for sale at 3 P. M. we will pay 100.27 and accrued interest.

We enclose herewith our cheque for two per cent. of the amount of the bonds bid for, as requested in your advertisement.

This bid is made subject to the bonds being legally and regularly issued, papers evidencing legality to be furnished our attorney prior to delivery of the bonds.

Yours truly,

M. W. HARRIS & CO.
FARSON, LEACH & CO.

Jersey City, N. J., March 19, 1902.

To the Honorable the Board of Finance of Jersey City:—

Gentlemen—In accordance with the terms of the circular letters issued under date of March 8, 1902, by order of your honorable Board, inviting proposals for the whole or any part of $375,000 and $800,000 4 per cent. Refunded Water Bonds due 1932, the Colonial Life Insurance Company of America hereby agrees to take one hundred thousand dollars ($100,000) of either of the above named lots, and to pay for the same at the rate of 101.90, making the sum $101,900. Certified check to the order of the City Treasurer of Jersey City for $2,000, being 2 per cent. of the par value of the bonds bid for—is enclosed herewith.

Respectfully,

THE COLONIAL LIFE INSURANCE COMPANY OF AMERICA,
by
E. J. HEPPENHEIMER,
2nd Vice-Prest.

New York, March 19, 1902.

George R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—Referring to your circulars dated March 8, 1902, we will give 101.69 and and accrued interest for $1,175,000 Jersey City Refunded Water bonds, dated April 1, 1902, and maturing April 1, 1932; and bearing interest at the rate of 4 per cent. per annum.

As per your circular we enclose herewith our certified check for $23,500, being 2 per cent. on amount of bonds bid for.

This bid is made subject to the bonds being legally and regularly issued by the City of Jersey City.

Very truly yours,

WELLES, HERRICK & HICKS.

The President then declared the time for the reception of proposals to have expired, and the Board went into executive session to consider the bids.

Upon the reassembling of the Board in open session, all the members being present, Mr. Lembeck on behalf of the Committee on Finance, presented the following resolution:

Whereas, Under advertisement for proposals for $1,175,000 four per cent. Water Bonds (coupon bonds) proposals were received this 19th day of March, 1902, Welles, Herrick & Hicks being the highest bidders; therefore

Resolved, That the proposal of Welles, Herrick & Hicks, this day received, at the rate of 101.69 for the whole issue of four per cent. Water Bonds, directed to be issued by this Board, March 5, 1902, be and the same is hereby accepted.

Resolved, That the City Treasurer be and he is hereby authorized to deliver said bonds April 10, 1902 (bonds bearing date April 1, 1902), under direction of the Committee on Finance of this Board,

upon payment to the City Treasurer of the amount of the bid as aforesaid, the check for $23,500, this day received, to be credited on account.

Adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

By Mr. Lembeck:—

Resolved, That the Clerk of this Board be and he is hereby directed to return to the unsuccessful bidders the certified checks accompanying their bids presented this day.

Adopted by the vote of all the members of the Board, on the call for the yeas and nays by the President.

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

Mr. Brock moved to amend the minutes of the meeting of February 5, 1902, by striking out the report of the Committee on Concurrent Resolutions of the Auditor of that Committee, as not belonging properly in the minutes of the proceedings of the Board.

The motion was adopted by the following vote:—

Ayes—Messrs. Brock and Lembeck and President Ringle—3.

Noes—Messrs. Abernethy and Perry—2.

Mr. Brock then moved to approve the minutes of the regular meeting of February 5 as amended, regular meeting of February 19, adjourned regular meeting of February 27, regular meeting of March 5 and adjourned regular meeting of March 12, 1902.

Adopted.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:—

Petition of Jennie A. Harney for the return of $554.47, surplus, etc.

Petition of Wm. Anderson for the return of $282.87, surplus, etc.

Petition of The Hudson County Caledonian Building and Loan Association for the return of $153.75, surplus, etc.

Petition of Patrick Mealie for the return of $227.79, surplus, etc.

Referred to the Committee on Finance.

Petition of Maud D. Davidson for the return of $14, overpayment of taxes, 1901.

Petition of C. W. Bennett for the return of $69.65, duplicate payment of taxes, 1901.

Petition of Hugh Miller for the return of $51.24, duplicate payment of taxes, 1901.

Petition of Mary E. Fletcher for the return of $65.72, duplicate payment of taxes, 1901.

Petition of John M. Jones for the return of $343.48, duplicate payment of taxes, 1900.

Petition of Wisconsin Jackson for the return of $17.72, duplicate payment of taxes, 1899.

Referred to the Committee on Salaries and Claims.

Transcript of judgment, Henry Byrne vs. Mayor, etc., Jersey City, amounting to $18,853.63.

Referred to Committee on Finance.

Petition of Esterbrook & Co., requesting that a duplicate warrant, dated Feb. 1, 1902, amounting to $60, be issued to them.

Referred to Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Frank Meyer, $22; Jas. N. Braden, $25; H. A. Lush, $70; Jersey City News, $229.16, $3, $70, $24, $25.20; N. J. Title Guarantee & Trust Co., $480.55, $490, $496.70, $5; Evening Journal Association, $229.16, $25.20; Geo. Wurts, $150; Eugene Devitt, $36.25; J. C. Democrat, $5.50, $76.50, $19, $68.75, $77.50; John A. Nugent, $5.30; Albert Datz Co., $15, $65.95, $10; F. Heppenheimer's Sons, $75; Chas. C. Burnet & Co., $28.50.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners, requesting the transfer of $1,167.49 from the account of "Salaries," year 1900-'01, to the credit of the Pension fund, year 1901-'02.

Referred to Committee on Finance.

From the Board of Education:—

1. Requesting an appropriation of $220 to pay the salaries of inspectors of new Schools Nos. 28 and 29 for February, 1902.

Referred to the Committee on Finance.

2. Requesting an appropriation, $145.75, to pay claims for cleaning, watching, etc., School No. 1 Annex, during January, February and March, 1902.

3. Requesting an appropriation of $250 for painting roof of School No. 1.

Referred to Committee of the Whole.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Passed March 11, 1902.)

2. Ordering paid certain claims.

(Passed March 18, 1902.)

3. Awarding to John Nolan the contract for the improvement of Romaine avenue, from Stuyvesant avenue to Sip avenue; estimated cost, $3,710.84; on city at large, $51.59.

(Passed March 11, 1902.)

4. Awarding to Philip Tumulty, Jr., contract for the improvement of McDougal street, from Arlington avenue to Randolph avenue; estimated cost, $2,130.77; amount on city, $114.02.

(Passed March 18, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolu-

tions reported recommending concurrence in the resolution adopted by the Board of Street and Water Commissioners March 4, 1902, "ordering paid the following claims": –

A. P. Smith Mfg. Co., $10.44, Claim No. 400.

Hudson Coal Co., $5.50, Claim No. 254.

J. C. Supply Co., $11.28, Claim No. 712.

J. F. Stewart Co., $9.36, Claim No. 391.

Hudson County Gas Co., $8.03, Claim No. 256.

United Electric Co., $12.60, Claim No. 32.

P. Abstein, $10.50, Claim No. 23.

Hudson County Gas Co., $9.90, Claim No. 255.

United Electric Co., $8.71, Claim No. 26.

United Electric Co., $10.27, Claim No. 33.

The report was adopted and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

H. A. Lush, services as assistant clerk, First District Court, March, 1902, when due, $70.

Jas. N. Braden, indexing records, First District Court, March, 1902, when due, $25.

Frank Meyer, services as Marshal, First District Court, February, 1902, $22.

(Charge "Fees, District Courts" account.)

Jersey City News, publishing minutes in March, 1902, when due, $229.16.

Evening Journal Association, publishing minutes in March, 1902, when due, $229.16.

(Charge "Publishing Minutes" account.)

N. J. Title Guarantee and Trust Co., searches and disbursements, titles 7,763, etc., $490; do. 7,765, etc., $496.70; do. 7,846, etc., $480.55.

Eugene Devitt, drawing Martin Act deeds, $36.25.

(Charge "Martin Act" account.)

John A. Nugent, transcript case of Henry Byrne vs. The Mayor, etc., $5.30.

George Wurts, certified copy, Chapter 3, Laws, 1902, $1.50.

Evening Journal Association, advertising, City Collector's notice relating to assessments, $25.20.

Jersey City News, advertising City Collector's notice relating to assessments, $25.20; printing manual, pages 8-19, inclusive, $24.

(Charge "Claims" account.)

The report was received and the claims were each ordered paid by the vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending the payment of the salaries of the Mayor and others for the month of March, 1902, when due, amounting to $4,899.97.

The report was received and the salaries ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

Albert Datz Co., one Martin Act book, $15.

J. C. Democrat, certificates of redemption from sale, $5.50; printing and stationery for City Collector, $69.

(Charge "Martin Act" account.)

Chas. C. Burnet & Co., printing and stationery for Board of Finance, $28.50.

F. Heppenheimer's Sons, one book, 250 bonds, City of Jersey City, $75.

Albert Datz Co., postage stamps, Board of Finance, $10; printing and stationery for City Collector, $65.95.

J. C. Democrat, printing and stationery for City Collector, $77.50; ditto, $68.75; one set Revised Statutes, Board of Finance, $19.

N. J. Title Guarantee & Trust Co., rubber stamp, signature of Mark M. Fagan, Mayor, $5.

Jersey City News, binding 40 books, manuals, 1900-'01, $70; printing proposals for bonds. $3.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John M. Jones for $343.48 (rebate 56 cents) for duplicate payment of taxes for year 1900, on lots 14, 18, 19 and 20, Block 1,895, Bergen avenue, paid December 15, 1900, being duplicate of payment made December 5, 1900; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. W. Kingsland, President of the Provident Institution for Savings in Jersey City, for $23.64, for duplicate payment of taxes for year 1899, on Lot 37, Block 428, Railroad avenue, paid May 16, 1900, being duplicate of payment made March 24, 1900; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the N. J. Title Guarantee and Trust Co., agent for Marie E. Fletcher, for $65.72 (including $1.32 interest), for duplicate payment of taxes for year 1901, on Lot 39a, Block 2087, Woodward street, paid

March 6, 1902, being duplicate of payment made January 20, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Love & Wanser, agents for Hugh Miller, for $51.24 (including 84 cents interest), for duplicate payment of taxes for year 1901, on Lot P, Block 2075, Maple street, paid February 20, 1902, being duplicate of payment made November 29, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. W. Bennett for $69.65, for duplicate payment of taxes for year 1901, on Lot E, Block 342, York street, paid December 3, 1901, being duplicate of payment made November 26, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $14 in favor of Maud D. Davidson, to return overpayment of taxes for year 1901, on Lot 34h, Block 1822, Fairview avenue; appeal was made to the Commissioners of Appeals and the valuation on said property was reduced $500, but pending the appeal said Maud D. Davidson paid the taxes as originally assessed.

Resolved, That the City Collector correct the same.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Patrick Mealie, a warrant be ordered drawn on the City Treasurer in favor of Clarence L. Demarest, his attorney, for $227.79, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, on Lot 20, Block 812, Graham street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Hudson County Caledonian Building & Loan Association of Jersey City, a warrant be ordered drawn on the City Treasurer in favor of William Grece, its attorney, for $153.75, for amount of surplus realized upon tax sale under Chapter 112, Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, on Lot 30, Block 843, corner Hudson Boulevard and Lake street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of William Anderson, a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, his attorneys, for $282.87, for amount of surplus realized upon tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 18, 1900, on Lots 50 and 52, Block 1370, Greenville avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Jennie A. Harney, a warrant be ordered drawn on the City Treasurer in favor of D. W. McCrea, her attorney, for $554.47, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on May 1, 1900, on Lot G 1, Block 200, York street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of April, 1902, interest, as follows:—

On General Account $36,796.25
On General Account, to pay interest on assessment bonds..... 36,725.00
On Water Account..... 42,650.00

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That warrants be ordered drawn on the City Treasurer to pay the salaries of the members of the Board of Finance, as follows:—

Jacob Ringle, January, February and March, 1902, when due, $125.

Henry Lembeck, January, February and March, 1902, when due, $125.

P. Anthony Brock, January, February March, 1902, when due, $125.

H. H. Abernethy, January, February and March, 1902, when due, $125.

Oliver H. Perry, January, February and March, 1902, when due, $125.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the Board of Finance appropriate to the credit of the Board of Police Commissioners for the use of the Board of Health the sum of $500; and in order to raise said sum the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the said Board of Health.

Resolved, That $500 be and is hereby ordered placed in the next tax levy.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $220, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay the salaries of the inspectors of new Schools 28 and 29, for the month of February, 1902, as follows:—

School No. 28 ..... $110.00
School No. 29 ..... 110.00

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $246.45, to transfer that amount from "Liquor License" account to the credit of the Board of Education, to pay the claim for extra work performed in connection with the alterations and improvements of Annex School No. 1.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $508.50, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay the claims for advertising and printing specifications as follows:—

No. 1 Annex, $49.35; No. 2, $169.50; No. 19, $112.30; No. 28, $21.60; No. 29, $155.75.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Saturday, March 29, 1902, at 9:30 o'clock A. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

The following call for the meeting was read by the Clerk:—

Jersey City, N. J., March 28, 1902.

Mr. M. F. Kalaher, Clerk, Board of Finance.

Dear Sir—Please issue notices for a special meeting of the Board of Finance to be held on Saturday, March 29, 1902, at 9:30 o'clock A. M., for the purpose of taking such action in the matter of contract for new water supply, in its amendment or modification or the passing of any resolution or resolutions, as may appear to be necessary therefor.

Very respectfully,

JACOB RINGLE,

President, Board of Finance.

A resolution passed by the Board of Street and Water Commissioners March 29, 1902, authorizing the further modification of the contract heretofore made between The Mayor and Aldermen of Jersey City and Patrick H. Flynn, dated February 28, 1899, for a new water supply, as modified by the agreement dated July 8, 1901, was presented, received and referred to the Committee of the Whole.

REPORT OF THE COMMITTEE OF THE WHOLE.

Your Committee of the Whole, to which was referred March 29, 1902, the annexed resolution adopted by the Board of Street and Water Commissioners, respectfully report and recommend the adoption of the following resolution:—

JACOB RINGLE,
HENRY LEMBECK,
P. ANTHONY BROCK,
H. H. ABERNETHY,
OLIVER H. PERRY,
Committee of the Whole.

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners March 29, 1902, to wit:—

Resolved, That by and with the concurrence of the Board of Finance and approval of the Mayor, the contract heretofore made between The Mayor and Aldermen of Jersey City and Patrick H. Flynn, dated February 28, 1899, for a new water supply, as modified by the agreement dated July 8, 1901, be and the same is hereby further modified in accordance with the terms of contract hereto annexed; and that His Honor the Mayor and the President of this Board and the President of the Board of Finance be authorized to execute the modified contract hereto annexed under the seal of the city, attested by the City Clerk on behalf of said city.

"X"

This agreement made the day of March, A. D. nineteen hundred and two, between THE MAYOR AND ALDERMEN of Jersey City, a municipal corporation of the State of New Jersey, party of the first part, and PATRICK H. FLYNN of Brooklyn, in the State of New York, and the JERSEY CITY WATER SUPPLY COMPANY, a corporation of the State of New Jersey, party of the second part, witnesseth:

WHEREAS, A contract in writing was entered into between the Mayor and Aldermen of Jersey City and Patrick H. Flynn, dated February twenty-eighth, one thousand eight hundred and ninety-nine, whereby said Flynn was to provide a supply of water for said City and to construct water works for said City, which the City had the option to buy, as by reference to said contract, which is hereto annexed and made a part hereof, will more fully appear; and

WHEREAS, Afterwards the said contract was by the said Patrick H. Flynn assigned to and his obligations thereunder assumed by the Jersey City Water Supply Company; and

WHEREAS, By another agreement dated July eighth, nineteen hundred and one, between the parties hereto, the said contract was in divers respects modified and changed as by reference to said contract, which is hereto annexed and made a part hereof, will more fully appear; and

WHEREAS, The water works provided for in said contracts have not yet been completed and it is apparent that the same cannot be completed for a long time to come, and the said party of the second part desire the party of the first part to extend the time for the completion of the said works and the fulfillment of said contracts, as hereinafter provided, and to waive any claim for liquidated or unliquidated damages for delays until the expiration of such extended time; and

WHEREAS, The City is now receiving its supply of water from the East Jersey Water Company under a temporary contract which will expire on October twenty-third, nineteen hundred and two; and

WHEREAS, For the purpose of inducing the City to grant the extension of time hereinafter mentioned, and to waive all claims for liquidated or unliquidated damages for delay during such extended time, and as a consideration therefor, the party of the second part have secured the consent of the East Jersey Water Company and the New Jersey General Security Company to execute an agreement bearing even date herewith, and a copy whereof is appended hereto, whereby The Mayor and Aldermen of Jersey City will secure a continuance of the temporary supply of water until the new supply from the Rockaway River shall be put in use and whereby the said City will secure the early completion of that portion

of the new pipe line which will lie between Upper Montclair and the High Service Works in Jersey City, and will secure the delivery of said temporary supply of water through the same more copiously and at the high pressure called for in the said contract of February twenty-eighth, eighteen hundred and ninety-nine, and will also secure the conveyance of about five hundred and two (502) acres of land in the Longwood Valley, and certain other advantages and benefits under said contract, as by reference thereto will more fully appear.

Now therefore, in consideration of the premises and of One Dollar to them in hand paid by the party of the second part, The Mayor and Aldermen of Jersey City do hereby agree that the time to complete the work and furnish the water specified in said contract of February twenty-eighth, eighteen hundred and ninety-nine, shall be and hereby is extended until December twenty-fifth, nineteen hundred and three, and that the payment of Five Hundred Dollars per day as liquidated damages for delay under said contracts and specifications shall be incurred or reckoned, only from and after December twenty-fifth, nineteen hundred and three.

It is further agreed that the limit of time for the testing of the works and water supply and the payment therefor by the City, after completion, and before the acceptance thereof for purchase, shall be extended, if desired by Jersey City, to a period not beyond October First, Nineteen Hundred and Five; in case of such extension, Jersey City shall not be required to pay therefor the additional sum of Four Hundred Thousand ($400,000) Dollars provided for in the original contract of February twenty-eighth, eighteen hundred and ninety-nine.

And it is further agreed that the modifications in this contract contained shall not relieve the said Patrick H. Flynn or his sureties, or the said Jersey City Water Supply Company, from their obligation to furnish and deliver to Jersey City the quantity and quality of water required by the said contract of February Twenty-eighth, Eighteen Hundred and Ninety-nine, as modified by the said contract of July Eighth, Nineteen Hundred and One, nor from constructing the plant in accordance with the said contracts as hereby modified. This contract shall not take effect until the sureties of the said Patrick H. Flynn shall assent thereto in the form hereto annexed.

And it is further agreed that in all other respects the said contract of February Twenty-eighth, Eighteen Hundred and Ninety-nine, as modified by the contract of July Eighth, Nineteen Hundred and One, is hereby ratified and confirmed; and all the contract rights and relations between the parties hereto, as they existed before the making of this instrument, are ratified and continued unchanged, except as expressly changed by this instrument.

In witness whereof, the party of the first part hath caused its corporate seal to be hereto affixed and these presents (executed in triplicate) signed by its Mayor, the President of the Board of Street and Water Commissioners, and the President of the Board of Finance and attested by the City Clerk; and the said Patrick H. Flynn has hereunto set his hand and seal, and the Jersey City Water Supply Company hath caused its corporate seal to be hereto affixed and duly attested and these presents to be signed by its President the day and year first above written.

"Y"

THIS AGREEMENT,

made the day of March, Nineteen Hundred and Two, between the EAST JERSEY WATER COMPANY, a corporation of the State of New Jersey, party of the first part; the NEW JERSEY GENERAL SECURITY COMPANY, a corporation of the State of New Jersey, party of the second part; PATRICK H. FLYNN, of Brooklyn, New York, and the JERSEY CITY WATER SUPPLY COMPANY, a corporation of the State of New Jersey, parties of the third part, and THE MAYOR AND ALDERMEN of JERSEY CITY, party of the fourth part.

WITNESSETH:

WHEREAS, The Mayor and Aldermen of Jersey City, at the request of the parties of the first and second parts, have granted to the parties of the third part an extension of the time to complete the work and furnish the water specified in the contract dated February twenty-eighth, Eighteen Hundred and Ninety-nine, between said City and Patrick H. Flynn, as by reference to an agreement bearing even date herewith between The Mayor and Aldermen of Jersey City of the one part, and Patrick H. Flynn and the Jersey City Water Supply Company, of the other part, will more fully appear; and

WHEREAS, the party of the fourth part are at present obtaining their public water supply from the party of the first part under a temporary contract, which will expire on October twenty-third, Nineteen Hundred and Two; and it is now apparent that the new water works cannot be completed and a supply obtained therefrom until long after that date, and the City is desirous of providing and continuing such temporary supply until the said new supply can be obtained, and also of obtaining the use as soon as possible of the easterly portion of the new main, in lieu of the old mains, now being used between Belleville and Jersey City, so that the temporary supply of water may be delivered in Jersey City more copiously and at a sufficiently high pressure to answer the High Service requirements of the

said Flynn contract, and to relieve the City from the necessity of pumping; and the City is desirous to obtain the other advantages of this contract, hereinafter set forth.

NOW, THIS AGREEMENT WITNESSETH:

FIRST: That the party of the first part has agreed and hereby doth agree to continue its said temporary supply of water to Jersey City, which it is now furnishing under its contract with said City, dated April twenty-second, Eighteen Hundred and Ninety-seven, at the present price of Thirty-five Dollars ($35.) per million gallons (1,000,000) until the twenty-fifth day of December, Nineteen Hundred and Three, and thereafter, until the City shall have obtained and put in use the new supply from the Rockaway River by means of the waterworks which are being constructed under said contract with said Patrick H. Flynn, the terms and conditions of said contract of April Twenty-second, Eighteen Hundred and Ninety-seven, being continued in force accordingly, but not beyond March First, Nineteen Hundred and Seven.

SECOND: And the party of the first part further agrees that as soon as the new main, now being constructed under said Flynn contract by the Jersey City Water Supply Company, shall be completed from the High Service Works at Jersey City to the point in Upper Montclair, where the same crosses the existing main of the party of the first part, it will permit and allow, under its direction, the Jersey City Water Supply Company to connect the two mains at that point with proper pipes, connections, valves, meters and other appliances, and will thereafter, as soon as the said new main is ready for use, deliver the said temporary supply of water into said new main at Upper Montclair so that the City may receive the same through said new main at High Service Works in Jersey City instead of through the old main from Belleville to Jersey City as heretofore, and will deliver the same into said new main at a pressure sufficient to answer all the High Service conditions of the said Flynn contract of February twenty-eighth, Eighteen Hundred and Ninety-nine, the said water to be metered at the connection between said mains at Upper Montclair; the said new main while so used for the carriage of said temporary supply is to be maintained and kept in order by and at the expense of the Jersey City Water Supply Company. The said connections, valves, meters and other appliances at Upper Montclair, which are to be installed as aforesaid by the Jersey City Water Supply Company, shall, in case of the purchase of the water works by the party of the fourth part, be transferred to them as a part of the works, without additional charge. The Mayor and Aldermen of Jersey City hereby consenting to receive such delivery in lieu of delivery at Belleville, as provided in the contract of April twenty-second, Eighteen Hundred and Ninety-seven; and agreeing also to the continuance of said temporary supply in the manner and at the price and under the conditions aforesaid.

THIRD: And the parties of the first and second parts for the considerations aforesaid hereby further covenant and agree to and with the party of the fourth part that they will forthwith acquire a controlling interest in the shares of stock of the Jersey City Water Supply Company, and through such controlling interest, will take control of the offices and management of that Company and will provide the treasury of that Company, from time to time as fast as may be needed by it for the construction of the said new water works and the carrying out of the said Flynn contracts with Jersey City, with money to the amount of Three Million Two Hundred and Eighty Thousand ($3,280,000) Dollars in cash, and will see to it that said moneys are promptly and efficiently applied by the Jersey City Water Supply Company in the construction of the said water works, and that the construction of the portion of the new main between Upper Montclair and Jersey City High Service Works shall be undertaken and pushed to completion with all practicable dispatch so that the delivery of said temporary supply of water through said new main may commence at the earliest practicable date, which it is estimated will be on or before December first, Nineteen Hundred and Two, the parties of the first and second part being of opinion that the work under said contracts and the furnishing of water therein specified can be fully completed for the said sum of Three Million Two Hundred and Eighty Thousand Dollars ($3,280,000).

FOURTH: The party of the first part guarantees that the Jersey City Water Supply Company shall construct and complete Jersey City's new water works to such an extent that the water from the new source can be turned on, on or before March First, Nineteen Hundred and Four, and that the same shall be turned on by said Company on or before that date so that the City shall thereafter receive the same to the full extent of its then current requirements; and if said water works are not so sufficiently constructed and completed and said water so turned on by that date, the East Jersey Water Company agrees that it will continue to deliver the temporary supply of water to Jersey City from March First, Nineteen Hundred and Four until said new supply is so turned on at the rate of Three Hundred and Fifty-Three Thousand Eight Hundred ($353,800) Dollars per annum, payable quarterly, but the agree-

ment of the East Jersey Water Company relative to said temporary supply shall not extend beyond March First, Nineteen Hundred and Seven.

Upon the turning on of the water from the new source as hereinbefore provided, then all the obligations of the East Jersey Water Company to furnish a temporary supply shall forthwith cease.

FIFTH: The parties of the first, second and third parts as a further consideration for this agreement agree that at the time of the execution and delivery of this agreement they will cause to be delivered to The Mayor and Aldermen of Jersey City a Bargain and Sale Deed conveying to them the title, free and clear of incumbrances, of about five hundred and two (502) acres of land situate in Longwood Valley, in the Township of Jefferson, in the County of Morris, and commonly known as the Longwood Valley Reservoir site, being property now or lately owned by the Society for the Establishment of Useful Manufactures at Paterson, and that on or before June first, nineteen hundred and two, they will turn over and deliver to said City searches, abstracts and guarantees of title for said lands made by the New Jersey Title Guarantee and Trust Company, of Jersey City, or by approved counsel; which abstracts and guarantees of title shall be continued and guaranteed down to the date hereof without expense to such City.

And the parties of the third part have joined in this agreement to signify their assent to and concurrence in the terms hereof; and they undertake on their part to do all things necessary to be done by them to enable the parties of the first and second parts to carry out the provisions of this agreement.

IN WITNESS WHEREOF, the several parties to this agreement who are corporations have caused their respective corporate seals to be hereto affixed and duly attested by the signatures of their appropriate Executive Officers, and the said Patrick H. Flynn has hereunto set his hand and seal the day and year first above written.

CONSENT OF SURETY.

In consideration of the sum of one dollar to it in hand paid, the Fidelity and Deposit Company of Maryland, a corporation organized under the laws of the State of Maryland, the surety of Patrick H. Flynn to The Mayor and Aldermen of Jersey City, in the sum of five hundred thousand dollars, upon his contract of February twenty-eighth, eighteen hundred and ninety-nine, for a new water supply for said City, as modified by a contract between The Mayor and Aldermen of Jersey City and said Patrick H. Flynn and the Jersey City Water Supply Company, under date of July eighth, nineteen hundred and one (copies of which contracts are hereto annexed), hereby assents to the modification of the said contract by the two contracts hereto annexed of even date herewith, one marked "X," and made between The Mayor and Aldermen of Jersey City, party of the first part, and Patrick H. Flynn and the Jersey City Water Supply Company, party of the second part; and the other marked "Y," and made between the East Jersey Water Company, party of the first part, the New Jersey General Security Company, party of the second part, Patrick H. Flynn and the Jersey City Water Supply Company, party of the third part, and The Mayor and Aldermen of Jersey City, party of the fourth part; and agrees that its bond aforesaid shall stand as security for the performance of the said contract of February twenty-eighth, eighteen hundred and ninety-nine, as modified by the said contract of July eighth, nineteen hundred and one, and as further modified this day as aforesaid.

Witness its corporate seal and the hand of its this day of March, nineteen hundred and two.

The report was received and the resolution adopted by the following vote, on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernehty and Perry.

Nays—None.

On motion of Mr. Abernethy the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall Wednesday, April 2, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

PETITIONS, ETC.

The following petitions, etc., were presented, received and referred to their appropriate committees:

The official bond of Wm. J. Davis, Deputy City Collector, in the sum of $50,000, with Lewis Fischer, Luke Boyle and Michael T. Connolly, as sureties, and the official bonds of Wm. W. Luyster, constable from the Seventh ward, in the sum of $1,000, with Horace H. Farrier and Philip E. Martin as sureties, and of Robert J. Livingston, constable from the Ninth Ward, in the sum of $1,000; James A. Gordon and John Troll as sureties.

Petition of estate of John Gardner by Edward Savoye, attorney, for the return of $153.35, surplus, etc.

Referred to Committee on Finance.

Petition of William H. Hazell for the return of $11.48, duplicate payment of taxes, year 1901, lot 68, Block 884, Graham street.

Petition of M. J. Currie for the return of $5.72, duplicate payment of taxes, year 1901, lot 26, Block 1,375, Neptune avenue.

Referred to Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

A. J. Doan, $19.50; W. D. Hollingshead, Agent, $3; George Hoyt, $25; John W. Queen, $47.77.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:—

To the Honorable the Board of Finance.

Gentlemen—In reply to your favor of the 25th of March, requesting my opinion as to whether it is advisable to appeal the case of Henry Byrne against the City, I have to say:—

The opinion in this case establishes principles of law in reference to the power of municipal boards to exceed appropriations, which will be much to the injury of the city if they are allowed to stand. I should have strong hopes of reversing this opinion on writ of error, if it were not for the fact that Byrne has performed the work and the City is enjoying the same, and is morally, if not legally, bound to pay for it.

The court refused to give judgment for Mr. Byrne as to ten per cent. of the amount, on the ground that the same had not accrued at the time of the commencement of the suit. Mr. Byrne's attorney intends to bring suit for this ten per cent.

I am of the opinion that if the city should pay the judgment already recovered and should take up upon writ of error the judgment upon the ten per cent., which will undoubtedly be recovered in due time, we would have a much better chance of reversing the opinion of the court in this case, because the consequent hardship to Mr. Byrne would be so much less.

I am, therefore, of the opinion that the present judgment should be paid, and unless directed by your Board to the contrary, upon the recovery of judgment for the ten per cent. balance of Mr. Byrne's claim, I shall take a writ of error to the Court of Errors and Appeals and endeavor to secure a reversal of the law established by the opinion in the present case

Respectfully submitted,

GEO. L. RECORD,

Corporation Counsel.

Dated April 1st, 1902.

Received and ordered filed.

From Robert Davis, City Collector:—

To the Board of Finance of Jersey City, N. J.

Gentlemen—You are hereby notified that I have this day appointed Wm. J. Davis as Deputy City Collector viz. Thos. J. Miggins, resigned, salary fixed as per law.

Also, appointed Peter Coffey clerk viz. Wm. J. Davis, promoted, salary one hundred (100) dollars per month.

Also appointed John Bedell messenger viz. Peter Coffey, promoted, salary seventy-five (75) dollars per month.

Yours respectfully,

ROBERT DAVIS,

City Collector.

Received and ordered filed.

From the Board of Fire Commissioners:

Requesting the transfer of $500 and $3,050 from the salary account to the following respective accounts, viz., Erection of Engine House No. 17, and Claims, fiscal year 1901-2.

From the Board of Education:—

Requesting an appropriation of $422.27 for repairs to boiler and electric plant, School No. 9.

Referred to Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:—

1. Ordering paid a certain claim.

(Passed March 25, 1902.)

Referred to Committee on Concurrent Resolutions.

2. Requesting an appropriation of $2,500 with which to build a brick sewer to connect the Tenth and Eleventh street sewers.

(Passed April 1, 1902.)

Referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported on the following official bonds, referred to them at this meeting, recommending that they each be received and approved and spread at large upon the bond book and

ordered filed:—William J. Davis, Deputy City Collector; William W. Luyster, Constable from Seventh Ward, and Robert J. Livingston, Constable from Ninth Ward.

The report was received and adopted by vote of all the members on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners February 25, March 4, 11 and 18, 1902, be concurred in:—

1. That warrants be drawn on the City Treasurer in the amounts and in favor of the persons hereinafter named on account of rebate in payments heretofore made for water rent. The reasons for the same being as in hereinafter cited.

$3 to Christian Zoellig on water rents for years 1901-2 on Block1,422, lot 23, No. 76 Pearsall avenue, said Christian Zoellig having on May 13, 1901, paid an interest charge of $3 for water closets, which on subsequent examination it was shown that such charge should not have been levied.

$6 to Mary Doran on Block 1,836, lot 60, No. 34 Van Reypen street, for years 1900-'01 and 1901-'02, paid July 3, 1900, and July 2, 1901, respectively, premises having been examined and shown not to warrant said charges.

$6.70 to Mary Mutagh on block 1,742, lot 13, No. 840 Communipaw avenue, for years 1901-'02, paid December 11, 1901, said payment being a rebate on charge made for bar in said premises, and said bar having been since removed.

All the foregoing having been certified to the Clerk of this Board by the Water Assessor.

(Passed Feb. 11, 1902.)

2. Awarding to John Nolan the contract for the improvement of Romaine avenue, from Stuyvesant avenue to Sip avenue, estimated cost, $3,710.84; on city at large, $51.59.

(Passed Feb. 11, 1902.)

3. Awarding to Philip Tumulty, Jr., the contract for the improvement of McDougall stret, from Arlington avenue to Randolph avenue; estimated cost, $2,130.77; on city, $114.02.

(Passed March 18, 1902.)

4. Ordering paid the following claims:

J. O'Hearn, $60, claim No. 130.

Pennsylvania Railroad Company, $2.20, claim No. 67.

Ditto, $29.65, claim No. 66.

J. C. Supply Co., $2.65, claim No. 663.

J. C. Supply Co., $4.64, claim No. 711.

Hudson County Gas Co., $25.63, claim No. 257.

Hudson County Gas Co., $26.07, claim No. 244.

F. Pattberg & Co., $74.10, claim No. 64.

James P. Hall Inc., $5.60, claim No. 251.

Hudson Coal Co., $248.48, claim No. 242.

Hudson Coal Co., $41.43, claim No. 252.

Steele & Condict, $25.20, claim No. 397.

John A. Vill, $13.60, claim No. 560.

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending payment of the following claims:—

$25 to George Hoyt for legislative bills, session 1902, furnished to the Board of Finance; $47.77 to John W. Queen for expenses in Corporation Attorney's office, March, 1902.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending payment of the following claims:—

$19.50 to A. J. Dolan for printing briefs for Corporation Attorney; $3 to W. D. Hollingshead, agent, for one Dickerman's U. S. T. Counterfeit Detector, October, 1901, to October, 1902.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Nays—None.

Absent—None.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. J. Currie for $5.73 (including 13 cents interest) for duplicate payment of taxes for year 1901 on Lot 26, Block 1,375, Neptune avenue, paid March 25, 1902, being duplicate of payment made January 17, 1902; and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Bietz & Wallace, agents for Wm. H. Hazell, for $11.48 (including 28 cents interest) for duplicate payment of taxes for year duplicate of payment made January 17, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wisconsin Jackson, for $17.72, (including 68 cents interest), for duplicate payment of taxes for 1899, on Lot 116, Block 1798, West Side avenue, paid May 16, 1900, being duplicate of payment made Jan. 24,

1900; and that the City Collector cancel the same.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Edward Savoye, attorney of the estate of John Gardner, a warrant be ordered drawn on the City Treasurer in favor of Edward Savoye, attorney, for One Hundred and Fifty-three dollars and thirty-five cents, for amount of surplus realized upon the tax sale under Chap. 112, Laws of 1886, and the supplements thereto, made by the City Collector on Sept. 26, 1899, on Lot F, Block 866, Hudson Boulevard, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the Board of Finance hereby consents to the appointment of Peter G. Coffey as clerk in the City Collector's office at a salary of $100.00 per month, to succeed Wm. J. Davis, promoted; and also to the appointment of John Bedell, as messenger to the City Collector, at a salary of $75.00 per month, to succeed Peter G. Coffey, promted.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $500 from "Salary" account to "Erection of Engine House No. 17" account, Board of Fire Commissioners, year 1901-02.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the balances hereinafter shown, remaining of the several appropriations, Board of Street and Water Commissioners, fiscal year 1900-01, to General Claims account, same year:—

Salaries, Commissioners and Clerks	$725 92
Cleaning Sewers and Basins	275 01
Public Grounds and Buildings	998 20
Printing and Stationery	117 25
Repairs to Unpaved Streets	66 45
Cleaning Streets and Removing Ashes and Garbage	81
Engineering Bureau Supplies	82 54
Engineering Bureau Salaries	75 08
Armory Salary and Rentals	216 70

Resolved, That the Board of Street and Water Commissioners are hereby requested to pay out of said General Claims account the following claims:—

F. J. Cullom, amount $147, claim No. 85.
Rehill & Edwards, amount $150, claim No. 102.
James Mannix, amount $150, claim No. 161; $162, claim No. 166; $150, claim No. 174.
George Heller, $150, claim No. 213.
E. O'Donnell, $150, claim No. 98.
M. Connaughton, $150, claim No. 89.
C. R. Jones, $132, claim No. 629.
V. C. Seals, $24, claim No. 253.
V. C. Seals, $150, claim No. 354.
John Roe, $78, claim No. 103.
A. E. Nolan, $154, claim No. 241.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That the City Comptroller be and he is hereby directed to transfer from the unexpended balance of the moneys previously appropriated by this Board for the construction of School No. 20, the sum of $4,627.19; also from Special School account the unexpended balance amounting to $651.03 and the sum of $9,710 (the same being the proceeds derived from the sale of school property, corner Bergen and Fairmount avenues), making a total of $14,988.22, to an account to be known as an "Appropriation for the Construction of School No. 2."

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Lembeck, Brock and Perry—4.

Nays—Mr. Abernethy—1.

By Mr. Lembeck on behalf of the Committee on Finance:—

Resolved, That in compliance with the request of the Board of Education and in accordance with Chapter 70, Laws of 1897, the Board of Finance hereby appropriates to the credit of the Board of Education the sum of $165, to be used to increase the salary of the janitor of School No. 19, said school having been enlarged by the addition of five (5) classrooms; and in order to raise said sum of $165 the Committee on Finance is hereby authorized to borrow the same on a temporary loan bond at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That $165 be placed in the next tax levy.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, April 16, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Absent—Mr. Lembeck—1.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of March 19, special meeting of March 29, and the regular meeting of April 2, 1902, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Brock.

PETITIONS, ETC.

The following petitions were presented, received and referred to their appropriate committees:

Petition of Anna M. Vidulich for the return of $115.02, surplus, etc.

Referred to Committee on Finance.

Petition of Gilman B. Warne for the return of $92.80, duplicate payment of taxes, year 1901, lot W, Block 1,930, Monticello avenue.

Referred to Committee on Salaries and Claims.

A communication from Steele & Conduct, explaining a bill presented by that firm to the Board of Street and Water Commissioners.

Received and ordered filed.

Communication from the Minkakwa Club relating to the proposed construction of tracks across property now forming part of Columbia Park and protesting against the same.

Received and ordered filed.

CLAIMS.

The following claims were presented, received and referred to the appropriate committees:

Jersey City News, $30, $11 and $229.16; J. C. Democrat, $68.75; Evening Journal Association, $229.16; Dun's Review, $31.50; The Financier Co., $21; International Bank Note Co., $325 and $434.75; H. A. Lush, $70; James N. Braden, $25; Postal Tel. Cable Co., $5.10.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution passed April 10, 1902, requesting an appropriation of $25 to pay the expenses of surveying plot on which No. 2 School is in course of erection.

2. Requesting an appropriation of $100 to be used toward defraying the expense of making the necessary repairs to the hoist of School No. 20.

Referred to Committee on Finance.

From the Board of Excise Commissioners:—

Requesting an appropriation of $4,800, to be used for the maintenace of the Board.

Referred to Corporation Counsel.

From the Board of Street and Water Commissioners:—

The following resolution adopted by the Board of Street and Water Commissioners April 1, 1902, was presented, received and referred to the Committee on Concurrent Resolutions:—

"Ordering paid certain claims."

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

"Ordering paid the following claims".—

March 4th:—

P. Ginnovan, $11, claim No. 75.

P. Ginnovan, $11, claim No. 79.

P. Ginnovan, $11, claim No. 84.

March 18th:—

James Entwistle, $2.70, claim No. 431.

A. E. Nolan, $10.50, claim No. 266.

A. E. Nolan, $5.60, claim No. 258.

A. E. Nolan, $6.60, claim No. 257.

J. C. Supply Co., $34.64, claim No. 662.

April 2d:—

James P. Hall, $14.25, claim No. 262.

The report was adopted and the claims concurred in by vote of all the members present (four in number), on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:—

$25 to James N. Braden, indexing records, First District Court, April, 1902, when due.

$70 to H. A. Lush, services as assistant to Clerk, First District Court, April, 1902, when due.

(Charge to "Fees, District Courts," Account.)

$434.75 to International Bank Note Co., for furnishing from engraved steel plates 1,175 one-thousand dollar 4 per cent. refunding water bonds.

$325 to International Bank Note Co., for engraving steel plates for $1,000 4 per cent. 60 coupon refunding water bonds.

$21 to The Financier Co., for advertising bond sale of March 19, 1902.

$31.50 to Dun's Review for advertising bond sale of March 19, 1902.

(Charge to "Premium on Bonds Sold" Account.)

$229.16 to Evening Journal Ass'n for publishing minutes for April, 1902, when due.

$229.16 to J. C. News, for publishing minutes for April, 1902, when due.

(Charge to "Publishing Minutes" Account.)

$30 to J. C. News, for printing manual, pages 20 to 34 inclusive.

$5.10 to Postal Tel-Cable Co., for messenger services, etc., Board of Finance, March, 1902.

(Charge to "Claims" Account.)

The report was received and the claims were each ordered paid by a vote of all the members present, (four in number), on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of April,

1902, when due, amounting to $4,899.97.

The report was received and the salaries were ordered paid by vote of all the members present, (four in number), on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:—

$68.75 to J. C. Democrat, for printing and stationery for City Collector's office.

$11 to J. C. News, for one warrant book for City Clerk.

(Charge to "Claims" Account.)

The reports was received and the claims were each ordered paid by vote of all the members present, (four in number), on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Nays—None.

Absent—Mr. Lembeck.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Gilman B. Warne for $92.08 for duplicate payment of taxes for year 1901 on Lot W, Block 1,930, Monticello avenue, paid March 31, 1902, being duplicate of payment made January 13, 1902, and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Anna M. Vidulich, a warrant be ordered drawn on the City Treasurer in favor of Randolph Parmly for $115.02, for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 26, 1899, on Lot 2, Block 827, Zabriskie street, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Perry, on behalf of the Committee on Finance:—

Whereas, A certain requisition issued by the Comptroller of Jersey City, February 1, 1902, in payment of interest then due to Estabrook & Co., on registered bond No. 719, in the sum of $60, has been lost in the mail, and after due and proper search cannot be found and has never been received by said Estabrook & Co., and

Whereas, The said Estabrook has prepared and executed a bond in the sum of $120 to indemnify the city against any loss in the payment thereof and which bond is believed a sufficient security;

Resolved, That the Comptroller be authorized to issue a requisition or draft upon the City Treasurer for the same amount of $60 to said Estabrook & Co., in payment of interest due to them February 1, 1902, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Perry, on behalf of the Committee on Finance:—

Whereas, Jersey City 7% bond No. 730, for $1,000, registered in the name of John Patterson, dated June 1, 1878, due on the 1st day of June, 1894, has been lost or accidentally destroyed, and

Whereas, The said John Patterson died on the 20th day of April, 1888, owning the said bond, leaving his last will and testament, dated April 19th, 1888, by which all the residue of his estate, of which the said bond formed a part, was devised to his brother Geo. W. Patterson, and

Whereas, The said Geo. W. Patterson died in the year 1897, and by his last will and testament, dated Dec. 15, 1897, he appointed Andrew McDermott and John McMahon the executors of his said will, and

Whereas, All of the above recitals will more fully appear in the application and the proofs thereto annexed of Andrew McDermott and John McMahon, executors, as aforesaid, and

Whereas, The said Andrew McDermott and John McMahon and Eliza McDermott and Matilda McMahon, the executors and devisees respectively in the last will and testament of Geo. W. Patterson, have presented to this Board a bond of indemnity duly approved by Hon. Geo. L. Record, Corporation Counsel, with proper indemnity and sureites qualifying in the sum of $7,500; therefore, be it

Resolved, That the City Comptroller and City Treasurer of Jersey City be and they are hereby authorized and directed to pay the sum of $1,000, being the amount due on the said registered bond No. 730, to Andrew McDermott and John McMahon. The warrant representing said sum of $1,000 to be delivered to Hartshorne, Insley & Leake in full payment and discharge of the said Jersey City 7% registered bond No. 730, due June 1, 1894, upon filing of the said bond of indemnity in the office of the said Comptroller of Jersey City.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of May, 1902, interest as follows:—

On General Account	$19,905
On General Account, to pay interest on assessment bonds	15,000
On Water Account	19,635

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Stephen M. Egan, County Collector, for the sum of $80,000, on account of County taxes, year 1901-1902.

On motion of Mr. Abernethy, the Board then adjourned.

M. F. KALAHER,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Thursday, April 24, 1902, at 5 P. M.

Present—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Absent—Mr. Lembeck—1.

The following call for the meeting was read by the Clerk:—

Jersey City, N. J., April 23, 1902.

Mr. M. F. Kalaher, Clerk, Board of Finance.

Dear Sir—Please issue notices for a special meeting of the Board of Finance, to be held on Thursday, April 24, 1902, at 5 o'clock P. M., for the purpose of taking such action as is required by Chapter 30, Laws 1902, concerning the Board of Estimate.

Very respectfully,

JACOB RINGLE,

President Board of Finance.

Mr. Abernethy moved that the Board of Finance appoint two of its members to represent the Board on the "Board of Estimate," as required by Section 75, Chapter 36, Laws 1902.

Adopted.

Mr. Perry moved that Messrs. Ringle and Brock be so appointed, and upon a yea and nay vote being recorded they were declared to be so appointed.

Upon motion of Mr. Brock, the meeting then adjourned.

M. F. KALAHER,

Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, May 7, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Absent—Mr. Lembeck—1.

APPROVAL OF THE MINUTES.

On motion of Mr. Brock the minutes of the regular meeting of April 16 and the special meeting of April 24, 1902, were approved as engrossed in the minute book and printed in manual form.

PETITIONS, ETC.

The following official bonds, approved by the Corporation Counsel, were presented, received and referred to the Committee on Finance:—

Of Charles H. Dayton, member of the Board of Tax Commissioners, in the sum of $10,000, with Horace H. Farrier and James Billington as sureties.

Of Ferdinand Heintze, Street and Water Commissioner, in the sum of $10,000, with Henry P. Simon and Henry Byrne as sureties.

Of John Sullivan, Street and Water Commissioner, in the sum of $10,000, with Daniel Moriarty and Dennis Reardon as sureties.

Of the following Constables, each in the sum of $1,000:—

Frederick P. Budden, First Ward, with John H. Masker and Abram Post as sureties.

John H. Masker, First Ward, with Frank Meyer and James N. Braden as sureties.

Frank Hague, Second Ward, with Robert Davis and Geo. W. King as sureties.

Michael A. Egan, Second Ward, with John J. Heavey and P. H. Murphy as sureties.

John H. O'Brien, Third Ward, with Silas C. Baldwin and Albert Losel as sureties.

Wm. Herche, Third Ward, with Daniel Harper and Henrietta Herche as sureties.

Nicholas P. Wedin, Fourth Ward, with James N. Braden and John H. Masker as sureties.

John J. Hogan, Fourth Ward, with Daniel Y. Lewis and Bridget Lee as sureties.

Owen Fitzsimmons, Fifth Ward, with Henry Byrne and P. H. Baxter as sureties.

George W. Brown, Ninth Ward, with James C. Young and John H. Coyle as sureties.

Michael Nugent, Tenth Ward, with John Conway and Henry T. Nugent as sureties.

Joseph Locke, Tenth Ward, with John McCarty and Ernest J. Leonard as sureties.

Michael Grod, Twelfth Ward, with Gustav A. Pfingsten and Charles Belte as sureties.

Geo. F. Stanton, Twelfth Ward, with Albert A. Frank and Wm. F. Kern as sureties.

Petitions of the following named persons for return of surplus were presented, received and referred to the Committee on Finance:—

Ella V. Decker, $186.38, lot 156, Block 301, Varick street; Hester Sullivan, $16.63, lots 26 and 27, Block 918, Terrace avenue; Van Wyck Smith, adm., $39.25, lot 27, Block 1,335, Woodlawn avenue; Theresa A. S. Sheridan, $87.75, lots 60-63, Block 1,771, Clark avenue; North End B. and L. Association, $99.84, lots A-3-4-5, Block 1,765, West Side avenue.

The following petitions for return of duplicate payments of taxes were presented, received and referred to the Committee on Salaries and Claims:—

Armour & Co., $189.92, Block 19, corner Henderson and Twentieth streets; Catherine F. Lutz, $29.04, Lot 22, Block 2,076, Halladay street; George R. Steinberger, $28.85, Lot S, Block 354, Fifth street; H. D. Wheeler, $85.70, Lot 76, Block 586, Van Reipen avenue.

Petition of James O'Brien for return of $14.87, overpayment of taxes, year 1901, Lots D and E, Block 213.

Petition of Leopold Hankiewiez for return of $8.49, personal taxes, 1901, cancelled.

Referred to Committee on Salaries and Claims.

Communication from Wm. D. Edwards, attorney for Augustus Zabriskie, relative to judgment recovered by said Zabriskie against the Mayor and Aldermen of Jersey City.

Referred to the Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Chas. C. Burnet & Co., $1.75, $84; J. W. Harrison, $33.85, $36.28, $11.15; J. C. Democrat, $103; L. P. Hansen, $10.81; Albert Datz Co., $5.75; George H. Burger, $12.25; Postal Telegraph Cable Co., $2.38; N. Y. & N. J. Telephone Co., $22.50, $12.50, $25.16, $22.65, $16.66, $9.85; John W. Queen, $53.39; Frank Meyer, $26, $26; G. P. Powell, $25.

OFFICIAL COMMUNICATIONS.

From the Board of Education:—

1. Resolution submitting estimate of amounts needed by the Board of Education for the fiscal year beginning December 1, 1902.

2. Requesting an appropriation of $26,400 to be used for the purpose of repairing the public schools of the city.

3. Requesting $7,900 to be used to furnish New School No. 28.

4. Requesting transfer of certain balances, appropriation 1900-01, to General Claims Account.

From the Board of Police Commissioners:—

1. Requesting an appropriation of $1,500 for the purpose of making a general vaccination of all non-vaccinated persons in the city.

2. Requesting an appropriation of $300,000 for the erection of new hospital buildings, etc.

From the Board of School Estimate:—

Certificate that the amount of $7,900 has been fixed and determined as the sum necessary to furnish New School No. 28.

Referred to the Committee of the Whole.

Jersey City, N. J., May 7, 1902.

To the Hon. the Board of Finance.

Gentlemen—Herewith I submit for your consideration and orders schedule No. 17, sale No. 35, containing a list of lots, plots and parcels of land in the Fifth, Sixth, Seventh, Eighth, Ninth and Tenth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13, Chapter 112, Laws 1886, and supplements and amendments thereto.

Yours respectfully,

ROBERT DAVIS,
City Collector.

Jersey City, N. J., April 25, 1902.

Hon. Board of Finance.

Gentlemen—I am directed to notify your Honorable Body that at a meeting of the Board of Education held Thursday evening, April 24, 1902, Messrs. James C. Egbert, Jr., and John H. Coyle were appointed two members to represent the Board of Education in the "Board of School Estimate," as required by Section 75, Chapter 36 of the Laws of 1902.

Very truly yours,

JAMES J. WISEMAN,
Secretary Board of Education.

Ordered filed.

From the Board of Street and Water Commissioners:—

1. Resolution awarding the contract to the Hudson Coal Co. for furnishing and delivering of about 1,000 gross tons of anthracite No. 1 buckwheat coal at the High Service Pumping Station.

2. Resolution directing the Chief Engineer to prepare plans, profile and specifications for the laying of additional water pipe necessary in this city.

(Passed April 15th, 1902.)

3. "Ordering paid certain claims."

4. Resolution awarding to the Fagan Iron Works contract for furnishing cast iron frames and covers at price named in its proposal.

5. Resolution awarding contract to Edward O'Donnell for furnishing and delivering hay, feed, etc., at prices named in his bid.

6. Resolution awarding contract to John Fox & Co. for furnishing and delivering cast iron water pipe at prices named in proposal.

(Passed April 29th, 1902.)

7. "Ordering paid certain claims."

(Passed April 22d, 1902.)

8. "Ordering paid certain claims."

(Passed May 6th, 1902.)

Referred to Committee on Concurrent Resolutions.

9. Resolution requesting the transfer of the appropriation heretofore made, current fiscal year, for Unpaved Streets, $2,000, and for Maintenance of Macadam Roads, $5,000, to an account to be known as Repairs to Unpaved Streets and Maintenance of Macadam Roadways.

(Passed April 22, 1902.)

10. Resolution repuesting transfer of $6,000, license receipts, to the credit of Board of Street and Water Commissioners.

11. Resolution requesting an appropriation of $23,000 to improve Lafayette Park.

12. Resolution submitting estimates for maintenance of the Board for the year beginning December 1, 1902.

(Passed May 6, 1902.)

Referred to Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds referred to said committee at this meeting be received and approved, and that they be entered at large upon the bond book and filed:—

Chas. H. Dayton, Tax Commissioner; Ferdinand Heintz and John Sullivan, Street and Water Commissioners, and the following constables: Frederick P. Budden, John H. Masker, Frank Hague, Michael A. Egan, John H. O'Brien, Wm. Herche, Nicholas P. Wedin, John J. Hogan, Owen Fitzsimmons, Geo. W. Brown, Michael Nugent, Joseph Locke, Michael Grod, Geo. F. Stanton.

The report was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Brock, Abernethy and Perry—4.

Nays—None.

Absent—Mr. Lembeck—1.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners:—

1. "Ordering paid the following claims:"

		Claim No.
J. C. Supply Co.....	$440.00	649
(Passed March 18, 1902.)		
Evening Journal Ass'n.....	14.70	432
Hudson County Gas Co.....	6.60	260
Evening Journal Ass'n.....	30.00	433
Jersey City News	30.00	723
Jersey City News	14.40	722
A. E. Nolan	5.65	271
United Electric Co.....	13.20	37
(Passed April 1, 1902.)		
Wm. H. Peckham	100.00	70
(Passed April 29, 1902.)		

2. Resolved, That the contract for the furnishing and delivering of about 1,000 gross tons of anthracite No. 1 buckwheat coal at the High Service Pumping Station of the Jersey City Water Works, Summit avenue, Jersey City, according to specifications adopted by this Board, be and is hereby awarded to the Hudson Coal Co. at the price named in its proposal submitted to this Board on this date, namely, $3.25 for each and every gross ton of Wilkesbarre coal, to be taken from the Maxwell Breaker of the Wilkesbarre Mine. The weighing of said coal to be subject to the inspection of the City Inspector of Weights and Measures. That being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

3. Resolved, That the Chief Engineer be and is hereby directed to prepare plans, profile and specifications for the laying of that additional water pipe necessary in this city, and the necessity for which was communicated to this Board by said officer on this date; and that when the same shall have been presented and adopted, the Clerk of this Board is hereby directed to advertise for proposals in conformity therewith.

(Passed April 15, 1902.)

2. Resolved, That the contract for furnishing cast iron frames and covers in accordance with specifications heretofore adopted by this Board, be and is hereby awarded to Fagan Iron Works at the price named in its proposal submitted to this Board this date, namely, 80 per cent. of the following standard:—About 200 cast iron frames and covers (for covering meter boxes), per pound, $.02½; that being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

4. Resolved, That the contract for furnishing and delivering cast iron water pipe in accordance with specifications heretofore adopted by this Board be and is hereby awarded to John Fox & Co., at the prices named in their proposal submitted to this Board on this date, namely:—

About 200 lengths 6-inch pipe to weigh 33 lbs. per lineal foot, $30.70 per gross ton.
About 500 lengths 8-inch pipe to weigh 48 lbs. per lineal foot, $30 per gross ton.
About 100 lengths 10-inch pipe to weigh 64 lbs. per lineal foot, $29.50 per gross ton.
About 100 lengths 12-inch pipe to weigh 82 lbs. per lineal foot, $29.50 per gross ton.

That being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

(Passed April 29, 1902.)

The report was received and the resolutions each were concurred in by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending payment of the following claims:—

Postal Tel.-Cable Co., messenger service, Board of Finance, April, 1902, $2.38.

N. Y. & N. J. Tel. Co., service, quarter ending June 30, 1902, First District Court, $22.50; auxiliary telephone at Title Guarantee and Trust Co., same quarter, $12.50, service, same quarter, and tolls in December, 1901, and January, February, 1902, City Treasurer's office, $25.16; same service and tolls, Building Inspector's office, $22.65; same, City Colector's office, $9.85; auxiliary telephone at Title Guarantee and Trust Co., quarter ending March 31, 1902, $16.66.

John W. Queen, expenses in Corporation Attorney's office, April, 1902, $53.39.

G. P. Powell, legislative bills, session 1902, sent to Mayor's office, $25.

(Charge "Claims" account.)

Frank Meyer, services as marshal, First District Court, March, 1902, $26; same for April, 1902, $26.

(Charge "Fees, District Courts," account.)

The report was received and the claims each were ordered paid by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending payment of the following claims:

Chas. C. Burnet & Co., printing and stationery for Comptroller's office, $1.75 and $84.

J. W. Harrison, printing and stationery, City Treasurer's office, $33.85; do, Corporation Attorney, $11.15; do City Treasurer, $36.28.

Jersey City Democrat, printing and stationery for City Collector, $103.

L. P. Hansen, printing and stationery for Mayor,, $10.81.

Albert Datz, stationery for Board of Finance, $5.75.

Geo. H. Burger, stationery, Corporation Attorney, $12.25.

The report was received and the claims were each ordered paid by vote of all the members present on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Abernethy moved that when the Board adjourn it be to meet Wednesday, May 14, at 5 o'clock P. M.

Adopted.

The following resolutions were presented, received and adopted and were each ordered paid by vote of all the members present on the call for the yeas and nays by the President.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Ella V.

Decker, a warrant be ordered drawn on the City Treasurer in favor of Ella V. Decker for $186.38, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on May 1, 1900, of Lot 156, Block 301, Varick street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Hester Sullivan, a warrant be ordered drawn on the City Treasurer in favor of James J. Sullivan, her attorney, for $16.63, for amount of surplus realized upon tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 26, 1899, of Lots 26 and 27, Block 918, Terrace avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Van Wyck Smith, administrator of the estate of James H. Smith, a warrant be ordered drawn on the City Treasurer in favor of Wm. J. Fanning, his attorney, for $39.25, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on September 5, 1901, of Lot 27, Block 1,335, Woodlawn avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Theresa A. S. Sheridan, a warrant be ordered drawn on the City Treasurer in favor of Theresa A. S. Sheridan for $87.75, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lots 60-63, Block 1,771, Clark avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That upon the reports of the Corporation Counsel and the City Comptroller endorsed upon the petition of the North End B. & L. Association of Newark, N. J., a warrant be ordered drawn on the City Treasurer in favor of C. Robothem, Treasurer, for $99.84, for amount of surplus realized upon the tax sale under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on September 5, 1901, of Lots A, 3, 4, 5, Block 1,765, West Side avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. F. Milliken, attorney for Armour & Co., for $189.92 (including $6.62 interest), for duplicate payment of personal taxes for year 1900, on Block 19, corner Henderson and Twentieth streets; paid April 29, 1901, being duplicate of payment made January 8, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry K. Steffens, agent for Catherine F. Lutz, for $29.04 (including $1.04 interest), for duplicate payment of taxes for year 1901, on Lot 22, Block 2,076, Halliday street, paid May 5, 1902, being duplicate of payment made February 21, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Geo. R. Steinberger for $28.85 (including 85 cents interest), for duplicate payment of taxes for year 1901, on Lot S, Block 354, Fifth street, paid April 10, 1902, being duplicate of payment made December 20, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Percy A. Gaddis, agent for H. D. Wheeler, for $85.70 (including $1.70 interest), for duplicate payment of taxes for year 1901, on Lot 76, Block 586, Van Reipen avenue, paid March 3, 1902, being duplicate of payment made December 17, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $14.87 in favor of Mullins & Cronin, agents for James W. O'Brien, guardian of Catharine O'Brien, to return overpayment of taxes, year 1901, on Lots D and E, Block 213; appeal was made to the Commissioners of Appeals and the valuation on said lots was reduced $300 each, but pending the appeal said taxes were paid as originally assessed.

By Mr. Perry on behalf of the Committee on Salaries and Claims:—

Whereas, The personal taxes for the year 1901, assessed valuation of $300 at 164 Coles street, were paid January 28, 1902; and

Whereas, Appeal was made to the Com-

missioners of Appeal and the said assessment was entirely taken from the records; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Leopold Hankiewiez for the sum of $8.49 (including 9 cents interest), and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Finance:—

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell in the manner provided by Section 13, Chap. 112, of the Laws of 1886, and the supplements and amendments thereto, all lands and real esate in Jersey City whereon the taxes and assessments, in Fifth, Sixth, Seventh, Eighth, Ninth and Tenth Wards of said city, have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 17 (Sale No. 35), submitted by the City Collector, according to his communication dated May 7, 1902, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

The following resolution was adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Ringle and Messrs. Abernethy and Perry—3.

Nays—Mr. Brock—1.

Absent—Mr. Lembeck—1.

By Mr. Perry, on behalf of the Committee on Finance:—

Whereas, No appropriation has been made or set apart for the maintenance of the Board of Excise Commissioners for the current fiscal year:—

Resolved, That the Board of Finance hereby appropriate in accordance with Section 10, Chap. 145, Laws 1902, the sum of $1,700 for the maintenance of the Board of Excise Commissioners for the period of the current fiscal year ending June 30, 1902; and for the purpose of providing said moneys the Committee on Finance is hereby authorized to issue a temporary loan bond in said amount at a rate of interest not to exceed four percentum per annum;

Resolved, That said amount of $1,700 with interest be placed in the next tax levy.

On motion of Mr. Brock, the Board then adjourned.

M .F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, on Wedesday, May 14, 1902, at 5 o'clock P. M.

Present—Messrs. Perry and Brock—2.

Absent—President Ringle and Messrs. Lembeck and Abernesthy—3.

On motion of Mr. Perry, the Board adjourned until Friday, May 16, 1902, at 3 o'clock P. M.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance, held in its rooms at the City Hall on Friday, May 16, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

On motion of Mr. Brock the Board adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, May 21, 1902, at 3 o'clock p. m.

Present—Messrs. Lembeck, Brock, Abernethy and Perry—4.

Absent—President Ringle.

On motion of Mr. Brock the meeting adjourned until Thursday, May 22, 1902, at 3 o'clock p. m.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Thursday, May 22, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry —5.

Absent—None.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of May 7, and the adjourned regular meetings of May 14 and 16 were approved as entered in the minute book, and printed in manual form, on motion of Mr. Brock.

PETITIONS, ETC.

The petition of the New Jersey Title Guarantee and Trust Company for the return of $5.55, duplicate payment of assessment for the Mercer Street Viaduct, lot F, block 213, Sixth Street.

Petition of Christian Weber for the return of $2.80, duplicate payment of taxes, year 1901, lots 12 b and 13 b, block 923, Hillside Road.

Referred to the Committee on Salaries and Claims.

Application of A. Lincoln West, for deed No. 750, lots A, B, and C, block 1,297½, Mallory Avenue.

Official bond of James Hennessey, Fire Commissioner, in the sum of $15,000, with Christopher P. Smith and James F. Gannon, as sureties.

Official bond of George E. Haas, Constable, Sixth Ward, in the sum of $1,000, with William Leyons and Frank Richards as sureties.

Petition of John W. Cochrane, requesting that duplicate warrants be issued to J. E. and J. H. Alexandre and J. W. Cochrane in trust.

Referred to the Committee on Finance.

Communication from Corbin & Corbin, calling attention to the fact that the city is still in arrears about $375,000 for water delivered by the East Jersey Water Company.

Referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

H. A. Lush, $70; James N. Braden, $25; Albert Datz Company, $33.19; Soney & Sage, $27; Jersey City News, $20 and $229.16; Evening Journal Association, $229.16; Jersey City Democrat, $55.

OFFICIAL COMMUNICATIONS.

From His Honor, the Mayor:

Requesting the Board to terminate the special telephone service between the offices of the City Comptroller and the New Jersey Title Guarantee and Trust Company.

Referred to the Committee on Finance.

Estimates of appropriations required by the Sinking Fund Commissioners and the Commissioners of Assessment for the fiscal year ending Nov. 30, 1903, were submitted and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

1.—"Ordering paid certain claims." (Passed May 13, 1902.)

2.—"Ordering paid certain claims." (Passed May 20, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending the adoption of the following resolution:

"Resolved, That in accordance with Chapter 23, Laws 1897, Lots A, B and C, Block 1,297½, Mallory Avenue, being property purchased by the city under adjustment tax sale (sale No. 5,835), report No. 95, for which a deed (No. 1,750) has been given, vesting the title in the city, be and is conveyed to A. Lincoln West, or his assigns, in fee simple, free from all encumbrances, for the sum of $696.23, now due the city which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor, the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser."

The resolution was adopted by vote of all the members on the call for the yeas and nays by the President.

The same committee further reported, recommending that the bonds of James Hennessey, as Fire Commissioner, and George E. Haas, as Constable from the Sixth Ward, be approved, spread at large upon the bond book and ordered filed.

The bonds were approved by vote of all the members on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners:

1. Ordering paid the following claims:

April 1, 1902:		
J. E. Carlock..	$5.00	96
W. W. Farrier Co.. ...	124.02	57
James Bailey.....	7.10	276
R. W. A. English.... ..	100.00	429
Jersey City Supply Co..	82.55	720
A. E. Nolan..	9.50	264
A. E. Nolan..	18.00	273
A. E. Nolan.....	47.50	275
April 22, 1902:		
Estate of A. Sherry.. ..	11.25	401
Estate of A. Sherry.. ..	11.50	403

Hudson Coal Co..	225.60	265
Hudson Coal Co..	344.87	266
Hudson Coal Co..	346.00	267
Hudson Coal Co..	315.63	268
Hudson Coal Co....	242.65	269
East Jersey Water Co.	101,199.00	434
Theo. Smith & Sons Co	107.33	383
H. R. Worthington.. ..	83.47	186
John A. Vill.....	9.55	59
Hudson Co. Gas Co....	7.70	259
Hudson Co. Gas Co.. ..	25.96	261
Hudson County Gas Co..	7.70	274
F. Pattberg & Co.....	13.61	69
The G. A. Williams Co	5.00	191
George H. Aspinwall..	109.20	22
Estate of A. Sherry.. ..	16.50	389
National Meter Co.. ..	102.40	251
J. F. Stewart Co..	35.63	406
Henry Byrne..	10.00	287
April 29, 1902:		
George T. Bouton.. ...	28.60	293
W. W. Farrier Co.....	120.60	58
Jersey City Supply Co..	7.97	736
Jersey City Supply Co..	28.45	729
Hudson County Gas Co	7.15	275
E. W. Conlon....	9.90	99
J. F. Stewart Co..	12.00	411
United Electric Co.. ..	11.80	38
P. Ginnovan..	22.00	88
M. J. Drummond & Co	92.22	104
Theo. Smith & Sons Co	84.69	338
May 6, 1902:		
Henry Byrne.....	396.00	296
Jersey City Supply Co..	8.31	734
F. P. Woodcock..	10.00	193

2. April 29, 1902: "Resolved, That the contract for furnishing and delivering hay, feed, etc., in accordance with specifications heretofore adopted by this Board be and is hereby awarded to Edward O'Donnell at the prices named in his bid, submitted to this Board on this date, namely, 100 per cent. of the following standard of prices:

About—	
60,000 pounds of hay, per hundred pounds..	$1.00
14,000 pounds of straw, per hundred pounds..	1.00
60,000 pounds of salt hay, per hundred pounds	.55
2,000 pounds of bran, per hundred pounds..	1.15
1,800 bushels of oats, per bushel....	.58
30 bushels of corn, per bushel....	.80

That being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same."

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

James N. Braden, indexing records, First District Court, May, 1902, when due, $25; H. A. Lush, Assistant Clerk, First District Court, services for May, 1902, when due, $70.

(Charge "Fees, District Courts," account.)

Evening Journal Association, publishing minutes in May, 1902, when due, $229.16; Jersey City News, ditto, $229.16.

(Charge "Publishing Minutes" account.)

Jersey City News, printing manual, pages 35 to 44 inclusive, $20.

(Charge "Claims" account.)

The report was received and the claims ordered paid by the vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of May, 1902, when due, amounting to $4,899.97.

The salaries were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Albert Datz Co., stationery, City Collector, $33.19; Soney & Sage, lawbooks for Corporation Attorney, $27.

(Charge "Claims" account.)

Jersey City Democrat, printing tax sale sheets, City Collector, $55.

(Charge "Martin Act" account.)

These claims were ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Abernethy moved that when this Board adjourns it be until Wednesday, May 28, 1902, at 3 o'clock p. m.

Adopted.

The following resolutions were presented, received and adopted by vote of all the members of the Board on the call for the yeas and nays by the President:

By Mr. Abernethy:

Resolved, That the Committee on Finance of this Board be authorized to purchase the plot adjoining the City Hospital and known as the Cornelison property, at a price not to exceed $12,500, said plot to be used for hospital purposes.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, account "Free Public Library," for the sum of $2,156.25, to transfer said amount to April, 1902, interest, to pay one-half of interest due on $225,000, Free Public Library bonds.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That the Board of Finance in accordance with Chapter 199, Laws 1902, hereby appropriates the sum of $2,500 to the credit of the Board of Police Commissioners to be used by said Board for the establishment and maintenance of medical dispensaries for the free distribution of medicines among the poor

of the city, current fiscal year, and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the name and upon the credit of the city at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That the amount of the interest and principal of said temporary loan bond be placed in the next tax levy.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of June, 1902, interest, as follows:

On General Account.. ... ...$15,687.50
Do to pay interest on Assessment Bonds..... 21,000.00
On Water Account.. .... 8,750.00

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $145.75, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay claims for cleaning, watching, etc., School No. 1 Annex, during January, February and March, 1902.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That a warrant be ordered drawn upon the City Treasurer for $20,000, in favor of Stephen M. Egan County Collector, on account of county taxes, 1901.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That the Board of Finance in accordance with Chapter 279, Laws 1902, hereby appropriates the sum of $5,000 to the credit of the Board of Street and Water Commissioners for the purpose of providing music in the public parks in the city, current fiscal year; and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the name and upon the credit of the city, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That the amount of the interest and principal of said temporary loan bond be placed in the next tax levy.

By Mr. Lembeck, on behalf of the Finance Committee:

Whereas, Three certain warrants numbered L 347, L 348, L 349, each for the sum of sixty dollars ($60) were on Feb. 1, 1902, issued by the City Comptroller of Jersey City to J. E. and J. H. Alexandre and J. W. Cochrane, in trust, in payment of interest then due on registered bonds of Jersey City, numbered 645, 646, 647, which warrants have been lost; and

Whereas, The said John W. Cochrane has prepared and executed a bond in the sum of $360 to indemnify the city against any loss in the payment thereof, and which bond is believed a sufficient security;

Resolved, That the Comptroller be authorized to issue requisitions or drafts upon the City Treasurer for the same amounts of $60 to said John W. Cochrane in payment of interest due to him Feb. 1, 1902, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Brock:

Resolved, That the resolution passed at the meeting of the Board of Finance held March 19, 1902, ordering paid to the New Jersey Title Guarantee and Trust Company the sum of $5 for one rubber stamp, signature of Mark M. Fagan, Mayor, be and the same is hereby reconsidered.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $7,900 to transfer that amount from "License Receipts," current year, to the credit of the Board of Education, to be used for furnishing new School No. 28.

By Mr. Abernethy:

Resolved, That the following resolution passed by this Board on Oct. 4, 1899, be and is hereby reconsidered and rescinded, to wit: "Resolved, That the Corporation Counsel be requested and directed to have prepared and printed under his supervision for the use of the city, a compilation of the city charter, and that all matters connected with the preparation thereof be entrusted to him."

By Mr. Abernethy:

Resolved, That the resolution passed by the Board of Finance May 7, 1902, appropriating $1,700 for the maintenance of the Board of Excise Commissioners, be and the same is hereby reconsidered and rescinded.

By Mr. Lembeck, on behalf of the Finance Committee:

Whereas, The Board of School Estimate has certified to this Board that it has fixed and determined the amount necessary for the purpose of repairing school buildings of the city to be $20,790; therefore

Resolved, That the Board of Finance, in accordance with Section 78, Article 5, Chapter 36, Laws 1902, hereby appropriates the sum of $20,790 to the credit of the Board of Education, to be used for the purpose of repairing the school buildings of the city as follows: No. 1, $600; Annex No. 1, $555; No. 3, $750; No. 4, $1,200; No. 5, $1,275; No. 6, $800; No. 7, $650; No. 8, $800; No. 9, $1,040; No. 12, $1,275; No. 13, $750; No. 14, $935; No. 15, $1,150; No. 16, $640; No. 17, $1,220; No. 18, $945; No. 19, $300; No. 20, $550; No. 21, $500;

No. 22, $635; No. 23, $1,265; No. 24, $860; No. 25, $875; No. 26, $770; No. 27, $455. Total, $20,790; and in order to raise the said sum the Committee on Finance is hereby authorized to issue a bond in the corporate name of the city, at a rate of interest not to exceed 4 per cent. per annum.

Resolved, That said sum of $20,790 be placed in the next tax levy.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New Jersey Title Guarantee and Trust Company for $5.55 (including 5 cents interest), for duplicate payment of assessment for the Mercer Street Viaduct on Lot F, Block 213, Sixth Street, paid April 23, 1902, being duplicate of payment made March 17, 1902, and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christian Weber for $2.80, for duplicate payment of taxes for year 1901, on Lots 12 b and 13 b, Block 923, Hillside Road, paid April 29, 1902, being duplicate of payment made April 29, 1902; and that the City Collector cancel the same.

By Mr. Lembeck, on behalf of the Finance Committee, Mr. Abernethy voting nay.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $6,000 to transfer that amount from Liquor License account current year, to the credit of the Board of Street and Water Commissioners to be used for the maintenance of paved streets, etc.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, May 28, 1902, at 3 o'clock p m.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy nad Perry —5.

Absent—None.

PETITIONS, ETC.

Petition of C. H. Baldwin for transfer of certain payments from Lot 33 A, Block 1,822, Jewett Avenue, to the credit of Lot 33 C, Block 1,822, Jewett Avenue.

Referred to the Committee on Salaries and Claims.

Petition in the matter of taxes levied by the city against the estate of Daniel Butterfield.

Referred to Corporation Counsel.

Petition of Hugh Muir for return of $1.74 paid for taxes, year 1899, Lot 75, Block 1,796, Union Street.

Referred to Committee on Salaries and Claims.

Communication from Charles C. Kelly, attorney for Edward W. Conlon, requesting action on the claim of Edward W. Conlon, for contract work on Summit Avenue.

Referred to Committee on Concurrent Resolutions.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:

Resolution submitting estimate of appropriations required for fiscal year ending Nov. 30, 1903.

Referred to Committee of the Whole.

From the Board of Education:

1. Requesting $125,000 for the purchase of land and the erection of a building to replace the one known as School No. 11.

2. Requesting $500,000 to be used for the purchase of a site for a new high school building, and for the erection and furnishing of said building.

3. Requesting $1,800 to be used for the purpose of refurnishing the second floor of School No. 7.

Referred to Committee of the Whole.

4. Requesting $505 to pay for the services of inspectors of Schools Nos. 28 and 29, for March and April, 1902.

5. Requesting $586.08 to pay claims now on file in the office of the Board of Education for work on School No. 1 Annex.

6. Requesting $500 to pay the salary of the Janitor of new School No. 28, from June 1, 1902, until Dec. 1, 1902.

Referred to Committee on Finance.

From the Board of Street and Water Commissioners:

1. "Ordering paid certain claims." (Passed May 27, 1902.)

2. Ordering paid claims for services rendered in removing snow. (Passed May 27, 1902.) (Four pay-rolls.)

MISCELLANEOUS BUSINESS.

The following resolutions were adopted by vote of all the members of the Board on the call for the yeas and nays by the President.

By Mr. Brock:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $25, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay for surveying plot on which No. 2 School is in course of erection.

By Mr. Lembeck:

Resolved, That the resolution passed May 22, 1902, ordering drawn a warrant upon the City Treasurer in the sum of $6,000, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners, for the maintenance of Paved Streets, etc., be and the same is hereby reconsidered.

By Mr. Lembeck, in behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer the following balances, appropriations of the Board of Education, year 1900-01, to an account to be known as "General Claims" account, year 1900-01, out of which claims belonging to the fiscal year 1900-01 may be paid, viz.:

Printing and blanks, including annual report..	$82 98
Books, stationery and supplies..	116.85
Fuel and electric power.....	20.88
Night schools, etc..	103.00
Census..	2,850.00
Gas..	502.25
Repairing school buildings, etc...	124.96
Insurance.....	24.48
Rent.....	470.00
	$4,295.40

By Mr. Abernethy, on behalf of the Committee on Concurrent Resolutions:

Whereas, The Board of Finance at its meeting held Feb. 5, 1902, adopted a resolution returning to the Board of Street and Water Commissioners certain "concurrent claims" to be "investigated and corrected," and sent back to this Board for action; and

Whereas, The claims so returned contained one—Claim No. 90, Edward W. Conlon—for $355.50 for contract work on Summit Avenue, the reason being that the work had not then been completed; and

Whereas, The said contract work has since been completed;

Resolved, That the Board of Street and Water Commissioners be and it is hereby requested to return the said Conlon claim for action by this Board.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finace held in its rooms at the City Hall on Wednesday, June 4, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry —5.

Absent—None.

PETITIONS, ETC.

The following petitions, etc., were presented, received and referred to their appropriate committees:

Communication from the Twelfth Ward Improvement Association opposing any further expenditure in the way of repairs on No. 10 School.

Referred to the Committee of the Whole.

Petition of Patrick Hackett for the return of $35.20, duplicate payment of taxes, year 1899, Lot 91, Block 874, Bleecker Street.

Petition of P. H. Baldwin, requesting transfer of certain payments made on Lot 33 A 33 C, Block 1,822, Jewett Avenue.

Referred to the Committee on Salaries and Claims.

Petition of Nicholas Prigge and John Prigge, executors, for quit claim deed to part of Lot 402, Block 734.

Referred to Corporation Counsel.

Petition of Ida E. Voorhis, requesting that the taxes for the year 1896, Lot A, B, Block 1,915, be received without interest.

Referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were received and referred to their appropriate committees:

Jersey City Democrat, $17.50 and $78.75; Frank Meyer, $26; Frank Stevens, $24.17; New York and New Jersey Telephone Company, $10; John W. Queen, $24.56; Wagner Typewriter Company, $2.25.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:

1. To the Honorable Board of Finance of Jersey City:

Gentlemen—In the matter of the petition of Julia L. Butterfield, ex. of the last will and testament of Daniel Butterfield, deceased, refered to me by your Board at its meeting of May 28, 1902, I am of the opinion that the taxes on the ferry boats described in said petition have been illegally levied by the city, and the collection of the same cannot be enforced.

Some years ago an attempt was made to levy taxes upon the ferry boats of the Erie Railroad, as personal property, and the court set aside the same and declared that said ferry boats, registered at the New York Custom House, could not be considered property within the State of New Jersey.

I therefore respectfully advise you to comply with the prayer of the petitioner and herewith enclose a form of resolution which will accomplish that result.

Respectfully submitted,

GEORGE L. RECORD,
Corporation Counsel.

Dated June 4, 1902.

2. To the Honorable Board of Finance of Jersey City:

Gentlemen—In the matter of the appropriation of seventeen hundred dollars required for the maintenance of the Board of Excise Commissioners for the remainder of the excise year until July 1 next, I am of the opinion that in accordance with the provisions of Chapter 145, of the Laws of 1902, it is the duty of your Board to forthwith appropriate and set apart the said sum of seventeen hundred dollars for the maintenance of the Board of Excise Commissioners for the remainder of the current fiscal license year to July 1, and that for the purpose of providing the funds therefor your Board can make an appropriation out of any license moneys now on hand and not yet appropriated. Respectfully submitted,

GEORGE L. RECORD,
Corporation Counsel.

Dated June 4, 1902.

From the Corporation Attorney:

Jersey City, June 4, 1902.

Honorable Board of Finance, Jersey City:

Gentlemen—I beg to enclose herewith a copy of an order to show cause granted by Mr. Justice Collins why a writ of certiorari should not issue to remove to the Supreme Court a resolution passed by your Honorable Board May 22, 1902, rescinding a resolution of your Board dated Oct. 4, 1899, authorizing a compilation of the city charter. The order was served upon me this morning and is returnable before the Supreme Court at Trenton June 9th inst. As you will notice, it provides that in the meantime and until the further order of the court all action on the said resolution of May 22, 1902, is stayed. Yours respectfully,

(Signed) JOHN W. QUEEN.

Referred to the Corporation Counsel.

From the Board of School Estimate, submitting certificate that the amount of $100 has been fixed and determined as the amount necessary to be appropriated to repair weather vane and tower on Public School No. 7.

Referred to the Committee on Finance:

From the Board of Aldermen, submitting estimates of appropriations for the fiscal year beginning Dec. 1, 1902, amounting to $47,350.

Also requesting an appropriation of $1,500 for the relief of out-door poor for the balance of the fiscal year ending Nov. 30, 1902.

Referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims.

(Passed June 3, 1902.)

2. Awarding contract to the W. W. Farrier Company for the furnishing and delivering of lead and solder, etc.

Referred to the Committee on Concurrent Resolutions.

3. Requesting that the sum of $19,327.38, net balance of premium remaining on recent sale of Water Bonds, be transferred to the credit of Water Account.

Referred to the Committee on Finance.

4. Submitting copy of communication presented to the Board of Street and Water Commissioners, June 3, 1902, requesting the reconstruction of Franklin Street.

5. Requesting an appropriation of $21,622.26, for the purpose of liquidating claims for street lighting, fiscal year 1900-1901.

6. Recommending the appointment of Bernard Garvey and John Fernann as inspectors on new water works.

Refered to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the payment of the following claims be concurred in:

	Amount.	Claim No.
Jan. 7, 1902:		
E. W. Conlon..	$355.50	93
May 13, 1902:		
Garwood Ferris....	13.50	60
United Electric Co. of New Jersey	9.04	33
United Electric Co. of New Jersey..	7.61	41
United Electric Co. of New Jersey..	12.20	44
Evening Journal Ass'n....	19.20	438
Evening Journal Ass'n....	26.40	437
Jersey City News..	26.10	740
Jersey City News..	19.20	767
May 20, 1902:		
Hudson County Gas Co..	24.86	273
May 27, 1902:		
Hudson County Gas Co..	24.97	2 9
Hudson County Gas Co..	6.60	287
Hudson County Gas Co..	6.60	283
United Electric Co. of New Jersey.....	6.83	42

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President:

The Committee on Salaries and Claims reported recommending the payment of the following claims:

Frank Meyer, Marshal, First District Court, May, 1902, $26.

(Charge "Fees, District Court" account.)

Frank Stevens, commission on collection of rents, quarter ending March 31, 1902, $24.17.

(Charge "Rents, Martin Act" account.)

New York and New Jersey Telephone Company, auxiliary telephone, City Collector's office, Dec. 1, 1901, to March 31, 1902, $10.

John W. Queen, expenses Corporation Attorney's office, May, 1902, $24.56.

Wagner Typewriting Company, repairs to typewriter, Board of Finance, $2.25.

(Charge "Claims" account.)

The report was received and the claims were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Jersey City Democrat, printing Martin Act sales notices, $17.50.

(Charge "Martin Act" account.)

Jersey City Democrat, printing and stationery, for City Collector, $78.75.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members of the Board on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Finance:

Whereas, On the 19th day of September, 1900, the Board of Finance appropriated and set aside the sum of $690 to be used for the payment of a certain award to the estate of John Tonnele, for real estate taken and damage sustained in the construction of a main sewer in Manhattan Avenue, known as the Main Sewer, Hudson City District; and

Whereas, Augustus Zabriskie, as trustee of the estate of John Tonnele, deeming the amount awarded not sufficient appealed from said award; and

Whereas, Said Augustus Zabriskie, as trustee, recovered a judgment against the Mayor and Aldermen of Jersey City, in the Circuit Court of Hudson County on said appeal, for the sum of $9,000, damages and $45.98 costs and interest; therefore

Resolved, That the Board of Finance, in accordance with Chapter 107, Laws of 1885, in addition to the above amount of $690, hereby appropriates the sum of $8,666.66 (damages $8,310; costs, $45.98, and interest $310.68), and that the Committee on Finance be and they are hereby authorized to borrow the sum of $8,666.66 on a temporary loan bond, said bond to be payable on demand, with interest at the rate of 4 per cent. per annum;

Resolved, That said amount of $8,666.66 be set aside to the credit of the Board of Street and Water Commissioners to be used for part payment of the judgment of said Augustus Zabriskie, trustee.

By Mr. Lembeck, on behalf of the Committtee on Finance:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on Water Account, as follows:

For $14,000 for payment of principal of $586,000 5 per cent. water bonds, due April 1, 1916, in accordance with an act approved June 3, 1890, and resolution of the Board of Finance, March 26, 1891.

For $7,000 for payment of principal of $350,000 5 per cent. water bonds, due June 1, 1921, in accordance with an act approved April 17, 1891, and resolution of the Board of Finance May 13, 1891.

For $5,000 for payment of principal of $248,000 5 per cent. water bonds, due June 9, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finace Nov. 11, 1891.

For $4,000 for payment of principal of $200,000 5 per cent. water bonds, due Jan. 2, 1922, in accordance with an act approved June 9, 1890, and resolution of the Board of Finance Nov. 17, 1892.

For $3,600 for payment of principal of $179,000 4½ per cent. water bonds, due Jan. 2, 1925, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance Oct. 4, 1894.

For $2,300 for payment of principal of $100,000 4 per cent. water bonds, due Jan. 2, 1929, in accordance with an act approved March 16, 1893, and resolution of the Board of Finance Dec. 7, 1898.

For $29,375 for payment of principal of $1,175,000 4 per cent. water bonds, due April 1, 1932, in accordance with an act approved March 4, 1902, and resolution of the Board of Finace, March 5, 1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Whereas, In the judgment of this Board the buildings and property devoted to the use of the City Hospital are unsanitary, improper and inadeuate; therefore be it

Resolved, That this Board in accordance with an act entitled, "An Act to authorize cities of the first class of this State to purchase land and to erect hospital buildings thereon, and to issue and sell bonds to pay for the same, and to create a board of officials to have charge of the same," approved April 3, 1902, issue $300,000 Hospital Bonds, to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and the City Clerk of Jersey City, and countersigned by the City Comptroller;

Resolved, That said Hospital Bonds shall be coupon bonds of the denomination of $1,000 each, to be dated July 1, 1902, payable July 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first days of January and July of each and every year until due, or may be registered at the option of the holder, and shall conform in all other respects to the provisions of said act;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $300,000 of said Hospital Bonds hereby authorized to be issued under said act of April 3, 1902, by placing in the tax levy of each year a sum equal to 2½ per cent. of the issue, said sum to be placed in said sinking fund and so invested as to be available for the payment of said Hospital Bonds when they shall become due.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be and are hereby authorized to sell to the Sinking Fund Commission $13,000 of the $300,000 4 per cent. Hospital Bonds, due July 1, 1932, this day authorized to be issued, at par and accrued interest, $12,500 of said issue to be set aside for the purchase of the Cornelison property adjoining the City Hospital site.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $505, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used to pay the salaries of inspectors of new schools Nos. 28 and 29, for the months of March and April, 1902, as follows:

School 28 for March, 1902..	$130
School 28, for April, 1902..	115
School 29, for March, 1902..	130
School 29, for April, 1902..	130
	$505

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $19,327.38, to transfer said amount from Special Water Account to Water Account; the same being amount of premium and accrued interest received from the sale of $1,175,000 4 per cent. refunded water bonds due 1932, less printing, advertising and interest on temporary loan.

By Mr. Lembeck, on behalf of the Committete on Finance:

Resolved, That the resolution passed by the Board of Finance on May 22, 1902, appropriating $20,790, to the credit of the Board of Education for the purpose of repairing the school buildings of the city, and ordering the said sum placed in the next tax levy, be and the same is hereby reconsidered.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,700, to transfer that amount from "License Receipts" to the credit of the Board of Excise Commissioners, to be used for

the maintenance of the said Board.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick Hackett for $35.20 (including $6.80 interest), for duplicate payment of taxes for year 1899, on Lot 91, Block 874, Bleecker Street, paid May 15, 1902, being duplicate of payment made Jan. 14, 1901; and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That the City Collector be and is hereby directed to transfer to the credit of Lot 33 C, Block 1,822, Jewett Avenue, the following amounts paid on Lot 33 A, Block 1,822, Jewett Avenue: $6.50, paid Jan. 27, 1898, for assessment, Duncan Avenue sewer, from West Side Avenue to Hackensack River; $8.22, paid Dec. 22, 1896, for taxes, year 1896; $8.67, paid Dec. 27, 1897, for taxes year 1897.

The following resolution was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Abernethy and Perry—3.

Nays—Messrs. Lembeck and Brock—2.

Absent—None.

By Mr. Abernethy, on behalf of the Committee on Concurrent Resolutions:

Resolved, That the Committee on Concurrent Resolutions be and it is hereby authorized to appoint such person as it may see fit, to serve without extra pay, whose duty it shall be to investigate all claims coming before the said committee for concurrent action.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall, on Wednesday, June 18, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry —5.

Absent—None.

APPROVAL OF THE MINUTES.

There being no objection, the minutes of the regular meeting of May 21, adjourned regular meetings of May 22 and 28, and regular meeting of June 4, 1902, were ordered to stand approved as entered in the minute book and printed in manual form.

PETITIONS, ETC.

The following petitions were presented, received and disposed of as follows:

Official bond of John J. McLaughlin, Constable, Eleventh Ward, with James Fahey and Frank M. Guaraglia as sureties, in the sum of $1,000.

Official bond of William J. Hutton, Constable, Eleventh Ward, with Dennis Mullins and James T. Lillis as sureties, in the sum of $1,000.

Application of Joseph T. McLean for deed, Lots 30 and 31, Block 18-47, Garrison Avenue.

Petition of Josephine Clerc, for return of $125 36, surplus, etc.

Petition of Anna L. Wittmeyer, for return of $263.74, surplus, etc.

Petition of Elizabeth Andlefinger, for return of $29.07, surplus, etc.

Referred to the Committee on Finance.

Petition of M. J. Currie, attorney, for return of $54.08, duplicate payment of taxes.

Petition of Rose Max for return of $226.09, duplicate payment of taxes.

Petition of Gifford Land Company, for return of $89.60, duplicate payment of taxes.

Petition of Phoebe A. Watson, for return of $207.60, duplicate payment of taxes.

Petition of Christine Fugel for return of $46.84, duplicate payment of taxes.

Petition of Christine Fugel, for return of $26.36, duplicate payment of taxes.

Referred to the Committee on Salaries and Claims.

Transcript of judgment in the case of James Coyle vs. The Mayor and Aldermen of Jersey City, for the sum of $6,026.72.

Referred to the Corporation Counsel.

Petition of citizens for the construction of a relief sewer in Division Street, between Eighth and Thirteenth Streets.

Petition of the Twelfth Ward branch of the Socialist party, urging that no more money be spent in repairs on No. 10 School.

Referred to the Committee of the Whole.

Invitation from the Twelfth Ward Improvement Association to attend the one hundredth meeting on June 25, at 8 p m.

The invitation was accepted and the Board decided to attend said meeting in a body.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Postal-Telegraph Cable Company, $1.20; H. A. Lush, $70; James N. Braden, $26; Jersey City News, $229.16, $14, $98.55 and $375; Evening Journal Association, $229.16; Edward White, $489; Walter F. Thompson, $351.90; James C. Blythe, $450.

OFFICIAL COMMUNICATIONS.

From the City Comptroller, notifying the Board of the appointment of Edward White, Walter F. Thompson and James C. Blythe as clerks in his office.

Ordered filed.

From the Board of Fire Commissioners, giving estimates of appropriations required for the fiscal year beginning Dec. 1, 1902.

From the Board of Excise Commissioners, giving estimates of appropriations required for fiscal year beginning Dec. 1, 1902.

From the City Hall Commission, giving estimates of appropriations required for fiscal year beginning Dec. 1, 1902.

Referred to the Committee of the Whole.

From the Board of Education:

1. Requesting an appropriation of $29 for repairs to sidewalk in front of School No. 14.

2. Requesting transfer of $93.49 from General Claims account to Janitors' Supplies account, year 1900-1901.

Referred to the Committee of the Whole.

From the Board of School Estimate, four communications certifying the necessity for the appropriation of the following amounts for the purposes indicated:

$505 to pay inspectors of new Schoools 28 and 29, March and April, 1902; $1,800 to refurnish second floor of School 7; $125,000 for erection and furnishing of new School 11; $500,000 for erection and furnishing of new High School building.

Referred to the Committee of the Whole.

From the Board of Street and Water Commissioners:

1. Requesting that $289.75 be set aside out of the license moneys not yet transferred, for the payment of a claim of the Commonwealth Roofing Company for work on the Ravine Road in 1901.

Referred to the Finance Committee.

2. That the salaries of all inspectors hereafter employed on the new water works construction be fixed at $100 per month each.

3. That the compensation of John Comer, mason, Water Department, hereafter be at the rate of $4.50 per day, when engaged.

Referred to the Committee of the Whole.

4. Awarding to Philip Tumulty, Jr., contract for improving Gray Street (estimate cost, $3,553.79; amount on city at large, $371.29).

5. Ordering paid certain claims:

(Passed June 10, 1902.)

6. Ordering paid certain claims.

(Passed June 17, 1902.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, referred to it at this meeting, that they each be received and approved, ordered spread at large upon the Bond Book and filed: William J. Hutton and John J. McLaughlin, Constables, Eleventh Ward.

The report was received, the recommendation adopted, and the bonds approved, by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of the following resolutions:

1. Resolved, That in accordance with Chapter 23, Laws 1897, Lots 30 and 31, block 1,847, Garrison Avenue, being property purchased by the city under Adjustment Tax Sale (Sale No. 3,519), Report No. 75, for which a deed (No. 1,837), has been given, vesting the title

in the city, be sold and conveyed to Joseph P. McLean, or his assigns, in fee simple, free from all encumbrances, for the sum of $1,003.05, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor, the Mayor, and delivered to said purchaser ,which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

2. Whereas, Such serious defects have been discovered in the boiler and electric plants of School No. 9, as to render them unsafe;

Resolved, That the Board of Finance be and they are hereby requested to appropriate to the use of this Board the sum of $422.27, this sum to be used towards defraying the expenses of making necessary repairs to the boiler and electric plants of School No. 9.

The report was received and the resolution adopted by vote of all the members on the call of the President for the yeas and nays.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners:

1. That by and with the concurrence of the Board of Finance the contract for the furnishing and delivering of such lead and solder as may be required by this Board from date of contract to May 1, 1903, be and is hereby awarded to the W. W. Farrier Company, at the prices named in its proposal submitted to this Board on this date, viz.: 99 per cent. of the following standard of prices:

About 20,000 pounds of lead, per pound, 6c.

About 500 pounds solder, per pound, 20c.

That being the lowest bid received, and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

2. Ordering paid the following claims:

May 13, 1902:

	Amount.	Claim No.
Edward O'Hara..	$16.75	132
James Bailey.....	16.80	297
May 20, 1902:		
J. F. Stewart Co..	6.60	418
A. P. Smith Mfg. Co.....	23.40	390
John A. Vill..	10.85	60
Estate of A. Sherry.....	11.50	417
May 27, 1902:		
A. P. Smith Mfg. Co.....	6.12	424
A. P. Smith Mfg. Co.. ..	10.44	425
M. J. Russell..	4.80	114
M. J. Russell..	21.32	115
James Wilson..	4.00	195
H. R. Worthington.....	17.40	197
Barber Asphalt Paving Co.	55.88	303
J. P. Hall Inc..	11.65	283
J. P. Hall Inc.....	3.25	284
June 3, 1902:		
C. A. Van Keuren..	36.55	62

The report was received and the resolution concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the salaries of the Mayor and others for the month of June, 1902, when due.

Also the payment of the following claims:

Evening Journal Association, publishing minutes, June, 1902, when due, $229.16.

(Charge "Publishing Minutes" account.)

Edward White, clerical services in Comptroller's office, Jan. 19 to June 15, 1902, at $100 per month, $489.

Walter F. Thompson, ditto, Jan. 21 to June 15, 1902, at $75 per month, $351.90.

James C. Blythe, ditto, Feb. 1 to June 15, 1902, at $100 per month, $450.

(Charge "Salaries" account.)

H. A. Lush, assistant to Clerk, First District Court, June, 1902, when due, $70.

James N. Braden, indexing records, First District Court, June, 1902, when due, $25.

(Charge "Fees, District Courts" account.)

Postal-Telegraph Cable Company, messenger service, Board of Finance, May, 1902, $1.20.

Jersey City News, printing manual, pages 45—51 inclusive, $14.

(Charge "Claims" account.)

Jersey City News, publishing minutes, June, 1902, when due, $229.16.

(Charge "Publishing Minutes" account.)

The report was received and the salaries and claims were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Jersey City News, printing fifty copies Comptroller's report, year ending Nov. 30, 1901, for manuals, $98.55.

Jersey City News, printing and binding Comptroller's report, year ending Nov. 30, 1901, $375.

(Charge "Claims" account.)

The Committee of the Whole reported recommending concurrence in the following resolutions adopted by the Board of Education:

1. April 29: Requesting an appropriation of $20,790 for the purpose of repairing public schools of this city.

2. Jan. 23, 1902: Requesting an appropriation of $520.25 to be used towards defraying the expenses of making necessary repairs to the boiler of School No. 22.

3. May 22, 1902: Requesting an appropriation of $1,800 to be used for refurnishing the second floor of School No. 7.

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

On motion of Mr. Lembeck it was decided that when the Board adjourned it should be until Wednesday, June 25, at 3 o'clock p. m.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Elizabeth Andlefinger a warrant be ordered drawn on the City Treasurer in favor of Francis W. Mitchell, her attorney, for $29.07, for amount of surplus realized upon tax sale under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on Sept. 5, 1901, of Lot 76, Block 1,613, Wales Avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Anna L. Wittmeyer, a warrant be ordered drawn on the City Treasurer in favor of Edward Walsh, her attorney, for $263.74, for amount of surplus realized upon the tax sale under Chapter 112, of the Laws of 1886, and the supplements thereto, made by the City Collector on May 1, 1900, of Lot 176, Block 338, Gilchrist Street, and Lot 188, Block 338, Monmouth Street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Josephine Clerc, a warrant be ordered drawn on the City Treasurer in favor of Josephine Clerc for $125.36, for amount of surplus realized upon the tax sale under Chapter 112, of the Laws of 188', and the supplements thereto made by the City Collector on July 3, 1900, of Lot 32, Block 809, Summit Avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of of $1,500, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners for the payment of miscellaneous claims:

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That this Board hereby appropriates, in compliance with Section 70, Laws of 1897, the sum of $500 to the Board of Education for the purpose of paying the salary of the janitor of new School No. 28, from June 1, 1902, to Nov. 30, 1902, and that the Committee on Finance of this Board be and is hereby authorized to borrow on a temporary loan bond the sum of $500, at a rate of interest not exceeding 4 per cent. per annum, and that the amount so issued shall be set aside by the City Comptroller for the use of the Board of Education in paying the salary of said janitor; and

Resolved, That the principal and interest of said temporary loan bond be placed in the next tax levy.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the petition of Julia B. Butterfield, executrix of the last will of Daniel Butterfield, praying for the cancellation of personal taxes on certain ferryboats, be denied, and that the law officers be instructed to bring suit to collect the taxes mentioned in said petition.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of the July, 1902, interest, as follows:

On General account.....$45,206.31
On Assessment account... .. ... 24,200.00
On Water account..... .... 37,227.00

By Mr. Lembeck, on behalf of the Committe on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for $20,000 in favor of Stephen M. Egan, County Collector, on account of County taxes, 1901.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in pursuance of the provisions of an Act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow the sum of $200,000 in anticipation of the collection of taxes for the year 1901, said bonds to be payable on demand with interest at a rate not exceeding 4 per cent. per annum, payable January and July each year.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That warrants be ordered drawn on the City Treasurer to pay the salaries of the members of the Board of Finance, as follows:

Jacob Ringle, April, May, June, 1902 (when due), $125.

Henry Lembeck, April, May, June, 1902 (when due), $125.

P. Anthony Brock, April, May, June, 1902 (when due), $125.

H. H. Abernethy, April, May, June, 1902 (when due), $125.

Oliver H. Perry, April, May, June, 1902 (when due), $125.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. J. Currie, attorney for Harriet E. Robinson, for $54.08 (including $8.80 interest), for duplicate payment of taxes for year 1898, 1899, 1900 and 1901, on Lot 26, Block 1,341, Ocean Avenue, paid June 4, 1902, being duplicate of payment made May 27, 1902 and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Rose Max for $226.69 (including $7.09 interest), for duplicate payment of taxes for year 1901, on Lots 19 and 20, Block 2,090, Johnston Avenue, paid April 12, 1902, being duplicate of payment made March 11, 1902, and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warant be ordered drawn on the City Treasurer in favor of George N. Frew, agent of The Gifford Land Company, for $89.60, duplicate payment of taxes for year 1901, on Lot C 1, Block 1814, Gifford Avenue, paid Feb. 2, 1902, being duplicate of payment made Dec. 2, 1901; and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered on the City Treasurer in favor of the New Jersey Title Guarantee and Trust Company, attorney for Phoebe A. Watson, for $207.60 (including $10.20 interest), for duplicate payment of taxes for year 1900 on Lot 29, Block 215, Pavonia Avenue, paid June 26, 1901, being duplicate of payment made June 6, 1902, on adjusted bill; and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christine Fugel, for $46.48 (including $2.04 interest), for duplicate payment of taxes for year 1901, on Lot 168, Block 868, Hudson Boulevard, paid June 7, 1902, being duplicate of payment made Jan. 9, 1902; and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Christine Fugel for $26.36 (including $1.16 interest), for duplicate payment of taxes for year 1901 on Lot 32, Block 823, Thorne Street, paid June 7, 1902, being duplicate of payment made Jan. 9, 1902; and that the City Collector cancel the same.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, June 25, 1902, at 3 o'clock p. m.

Present—Messrs. Brock, Abernethy and Perry—3.

Absent—President Ringle and Mr. Lembeck—2.

In the absence of the President Mr. Perry was elected President pro tem.

CLAIMS.

Claim of George R. Hough, $92.00, was presented, received and referred to the Committee on Salaries and Claims.

OFFICIAL COMMUNICATIONS.

From the Board of Trustees of the Free Public Library: An estimate of appropriations required for the fiscal year ending Nov. 30, 1903.

From the Board of Aldermen: Resolution requesting an appropriation of $50.00 to be used for the purpose of keeping in proper condition the soldiers' plot in the New York Bay Cemetery.

Referred to the Committee of the Whole.

From the Corporation Attorney:

Jersey City, N. J., June 25, 1902.

Honorable Board of Finance, Jersey City.

Gentlemen—Some time ago the Hudson County District Society for the Prevention of Cruelty to Animals appealed to the State Board of Taxation from an assessment of $5,600.00 for taxes for the year 1900 on its property, consisting of a two-story and basement brick office building, situate on the northwest corner of Grand and Warren streets. The appeal was taken on the ground that the property was used for charitable purposes and was therefore exempt from taxation under the statute. The State Board after hearing and argument decided in favor of the petition and judgment was rendered June 3d instant, setting aside the assessment on this property. In my opinion the judgment of the State Board of Taxation is erroneous and should be reviewed by the Supreme Court. The question of law involved is whether the purpose for which the property of the society is used is a charitable purpose under the statute. I think that the decision of the State Board ought not to be allowed to stand uncontested. I therefore ask that the Law Department be authorized by your Honorable Board to remove this judgment of the State Board of Taxation to the Supreme Court for review. I beg to inclose a draft of a resolution giving such authority.

Yours repeectfully,

JOHN W. QUEEN.

From the Street and Water Board:

1. Ordering paid certain claims. (Passed June 24, 1902.)

2. Notifying the Board of Finance that the Street and Water Board can no longer incur obligations on account of repairs to streets and sewers until moneys therefore have been actually placed to its credit.

3. Requesting the Board of Finance to indicate at its earliest convenience what sum, if any, will be set aside for the purpose of improving the Lafayette Park.

Referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners:

May 6, 1902.	Amt.	Clm. No.
Jersey City Supply Co.....	$10 39	719
May 20, 1902.		
F. F. Ruggles	134 13	111
R. W. Hunt & Company....	11 08	280
R. W. Hunt & Company ..	56 30	281
May 27, 1902.		
Snow payroll "A".....	96 00	
Snow payroll "B".....	284 60	
Snow pay roll "C"	218 75	
Henry Byrne	275 75	275
B. Gannon	1,308 80	87
M. T. Connolly Contracting Company	1,421 75	95
Henry Byrne	1,267 50	279
Theodore Smith & Sons Company	24 32	361
June 10, 1902.		
Estate of A. Sherry.....	10 00	429
United Electric Company of N. J.....	6 18	46
United Electric Company of N. J	13 00	47
June 17, 1902.		
James Wilson	4 00	201
George T. Bouton	12 50	312
James P. Hall	37 68	232
Hudson County Gas Company	4 40	291
Hudson County Gas Company	21 12	293

The report was received and the claims were concurred in by vote of all the members present on the call for the yeas and nays by the President pro tem.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the claim of George R. Hough for stamps used in the Comptroller's office, $92.00, and on the call for the yeas and nays by the President pro tem. it was so ordered.

The following resolutions were presented, received and adopted by vote of all the members present on the call for the yeas and nays by the President pro tem.:

By Mr. Perry on behalf of the Committee on Finance:

Whereas, The Board of Education, by a resolution passed April 29, 1902, requested the Board of Finance to appropriate the sum of $20,790.00, in accordance with Chapter 168, Laws of 1899, and for the purpose of repairing the public schools of this city; and

Whereas, Said resolution was, on June 18, 1902, concurred in by this Board, and was, on June 20, 1902, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws 1899, hereby appropriates the sum of $20,790.00 to the credit of the Board of Education to make repairs to the public schools of the city, as follows: No. 1, $600; No. 1 Annex, $555; No. 3, $750; No. 4, $1,200; No. 5, $1,275; No. 6, $800; No. 7, $650; No. 8, $800; No. 9, $1,040; No. 12, $1,275; No. 13, $750; No. 14, $935; No. 15, $1,150; No. 16, $640; No. 17, $1,220; No. 18, $945; No. 19, $300; No. 20, $550; No. 21, $500; No. 22, $635; No. 23, $1,235; No. 24, $860; No. 25, $875; No. 26, $770; No. 27, $445; and in order to raise the said sum, the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $20,790.00 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bonds to be set aside for the use of the Board of Education, as aforesaid;

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Perry on behalf of the Committee on Finance:

Whereas, The Board of Education, by a resolution passed Jan. 23, 1902, requested the Board of Finance to appropriate the sum of $520.25, in accordance with Chapter 168, Laws 1899, for the purpose of repairing the boiler of School No. 22; and

Whereas, Said resolution was, on June 18, 1902, concurred in by this Board, and was, on June 20, 1902, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws 1889, hereby appropriates the sum of $520.25 to the credit of the Board of Education to be used for the purpose of repairing the boiler of School No. 22; and in order to raise said sum, the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $520.25 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from said bond to be set aside for the use of the Board of Education, as aforesaid:

Resolved, That a sum sufficient to pay the principal and interest be placed in the next tax levy.

By Mr. Perry on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $93.49 from "General Claims" account to "Janitors' Supplies" account, year 1900-01, Board of Education.

By Mr. Perry on behalf of the Committee on Finance:

Whereas, The Board of Education, by a resolution passed March 27, 1902, requested the Board of Finance to appropriate the sum of $422.27 in accordance with Chapter 168, Laws 1899, for the purpose of making necessary repairs to the boiler and electric plant of School No. 9; and

Whereas, Said resolution was, on June 20, 1902, concurred in by this Board, and was, on June 20, 1902, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws 1899, hereby appropriates the sum of $422.27 to the credit of the Board of Education to be used for the purpose of making necessary repairs to the boiler and electric plant of School No. 9; and in order to raise said sum, the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $422.27 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Education, as aforesaid;

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Perry on behalf of the Committee on Finance:

Whereas, The Board of Education, by a resolution passed May 22, 1902, requested the Board of Finance to appropriate the sum of $1,800, in accordance with Chapter 168, Laws 1899, for the purpose of refurnishing the second floor of School No. 7; and

Whereas, Said resolution was, on June 18, 1902, concurred in by this Board, and was, on June 20, 1902, approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance hereby appropriates the sum of $1,800.00, in accordance with Chapter 168, Laws 1899, to the credit of the Board of Education to be used for the purpose of refurnishing the second floor of School No. 7; and in order to raise said sum, the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $1,800.00 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Education, as aforesaid;

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Abernethy:

Resolved, That the Law Department is hereby authorized to make application for, and prosecute, a writ of certiorari in the name of The Mayor and Aldermen of Jersey City, to remove to the Supreme Court for review a judgment of the State Board of Taxation rendered in the appeal of the Hudson County District Society for the Prevention of Cruelty to Animals from an assessment for the year 1901, on its property on the northwest corner of Grand and Warren streets.

On motion of Mr. Abernethy a recess for ten minutes was taken.

On reassembling, the following members responded to their names: Messrs. Perry, Lembeck, Brock and Abernethy—4.

The following resolution was adopted by vote of all the members present on the call for the yeas and nays by the President pro tem.:

Whereas, This Board on May 22, 1902, passed a resolution appropriating $5,000 to the credit of the Board of Street and Water Commissioners for the purpose of providing music in the public parks;

Resolved, That it was the intention of this Board in passing said resolution that such part of said appropriation as should be necessary should be used for erecting permanent stands for the accommodation of the musicians employed.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER, Clerk.

Regular meeting of the Board of Finance held in its rooms at the City Hall on Wednesday, July 2, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Abernethy and Perry—5.

Absent—None.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:

Petition of E. J. B. Shea requesting the transfer of certain moneys paid on lots H, J and K to the credit of lots E, F and G, Block 553.

Referred to the Corporation Counsel.

Communications from the Twelfth Ward Improvement Association, the Mothers' Club of Jersey City Heights, and the Twelfth Ward Branch of the Socialistic Party, relative to Public School No. 10.

Referred to the Committee of the Whole.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

J. C. Democrat, $66 and $15.50; J. W. Queen, $38.42.

OFFICIAL COMMUNICATIONS.

From the Board of Education:

A resolution passed June 6, 1902, requesting $252.50 to pay for the services of Inspectors for Schools 28 and 29 for May, 1902.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

1. Resolution reconsidering and rescinding a resolution adopted June 3, 1902, appointing John Fernan and Bernard Garvey as Inspectors on New Water Works construction.

Ordered filed.

2. Relative to break of water main under the Hackensack River.

Referred to Committee on Concurrent Resolutions.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions:

1. Awarding to Philip Tumulty, Jr., contract for the opening and extension, widening and improvement of Gray Street from Mercer Street to Academy Street. (Estimated cost, $3,553; amount on city, $371.29.) (Passed June 10, 1902.)

2. Ordering paid the following claims:

1902.		Am't.	Cl'm No.
May 6—	J. C. Supply Co.....	$110 70	728
May 13—	J. P. Hall, incp.....	1 60	272
May 20—	G. H. Aspinwall	39 00	24
	F. Pattberg & Co.....	36 10	71
	P. Abstein	34 50	25
	Theo.Smith & Sons Co	5 48	387
	Theo.Smith & Sons Co	4 01	385
	Theo.Smith & Sons Co	39 56	386
	Theo.Smith & Sons Co	36 07	398
May 27—	J. C. Supply Co.....	9 42	772
	J. C. Supply Co.....	146 67	773
	J. C. Supply Co.....	11 95	776
	J. C. Supply Co.....	7 20	774
	John J. Keilt	35 50	120
	John J. Keilt	36 05	121
	Hudson Coal Co.....	204 74	285
	Hudson Coal Co.....	377 92	286
June 3—	J. C. Supply Co.....	31 72	777
	J. F. Stewart Co.....	30 10	427
June 10—	J. C. Supply Co.....	89 00	782
	J. C. Supply Co.....	7 49	783
	H. R. Worthington...	42 18	198
	Thos. Hill	90 00	280
	Garwood Ferris	16 01	62
June 17—	J. C. Supply Co.....	12.00	735
	J. C. Supply Co.....	90 13	764
	J. C. Supply Co.....	27 93	763
	H. R. Worthington...	33 83	192
	M. J. Russell.....	1 33	119
	M. J. Russell.....	2 52	120
	J. F. Stewart Co.....	1 96	434
	J. F. Stewart Co.....	26 27	435
	J. F. Stewart Co.....	14 80	433
	G. H. Aspinwall.....	57 00	27
	G. H. Aspinwall.....	124 53	26
	Hudson Co. Gas Co..	5 83	295
	J. C. Supply Co.....	8 03	784

The report was received and the resolutions were each concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the claim of J. W. Queen, $38.42, for expenses in Corporation Attorney's office, June, 1902, and on the call for the yeas and nays by the President it was so ordered. (Charge "Claims" account.)

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims, and on the call for the yeas and nays by the President it was so ordered:

J. C. Democrat, printing and stationery for City Collector, $15.50. ((Charge "Martin Act" account.)

J. C. Democrat, printing and stationery for City Collector, $66. (Charge "Claims" account.)

MISCELLANEOUS BUSINESS.

On motion of Mr. Abernethy it was decided that when the Board adjourned it be until Monday, July 7, 1902, at 3 p. m.

The following resolutions were adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That, upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Kunigunde Huber, a warrant be ordered drawn on the City Treausrer in favor of John M. Kelly, her attorney, for $202.67, for amount of surplus realized upon the tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 18, 1900, of Lots 30, 31, Block 918, Terrace Avenue, over and above the sum as adjusted due the City with interest, costs and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That, upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Kunigunde Huber, a warrant be ordered drawn on the City Treausrer in favor of John M. Kelly, her attorney, for $230.14, for amount of surplus realized upon the tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 26, 1899, of Lots 30, 31, Block 918, Terrace Avenue, over and above the sum as adjusted due the City with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That in accordance with Chapter 289, Laws of 1895, temporary loan bonds to the amount of $806.50 be and the same are hereby authorized to be issued, said bonds to be payable on demand with interest at the rate of four per centum per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in the opening, extension, widening and improvement of Gray Street, between Mercer Street and Academy Street.

By Mr. Lembeck on behalf of the Committee on Finance:

Whereas, A transcript of judgment and costs recovered by James Coyle in the Hudson Circuit of the Supreme Court, amounting to $6,026.72, was filed with this Board on June 18, 1902, and

was referred to the Corporation Counsel; and

Whereas, The Corporation Counsel has certified that this judgment should be paid;

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John J. Mulvaney, attorney for James Coyle, for the sum of $6.026.72, being the amount of judgment and costs entered in the Supreme Court in favor of James Coyle and against The Mayor and Aldermen of Jersey City; and in order to raise said sum the Committee on Finance of this Board is hereby authorized to issue a temporary loan bond at a rate of interest not to exceed four per centum per annum;

Resolved, That a sum sufficient to pay the principal and interest thereon be placed in the next tax levy;

Resolved, That the City Clerk be and he is hereby directed not to deliver said warrant until a proper satisfaction piece is first filed.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $19,234.84, to transfer that amount from "License Receipts" of the license year ending June 30, 1902, to the credit of the Board of Street and Water Commissioners to pay the judgment entered in the Supreme Court against The Mayor and Aldermen of Jersey City and in favor of Henry Byrne.

By Mr. Brock:

Resolved, That the City Comptroller is directed to furnish this Board, at its next meeting, a detailed statement of all the sums that it is necessary to insert in the tax levy for the next fiscal year in order to make payment of the following items: First, all interest on floating or funded debt; Second, all moneys required by law to be paid for sinking funds; Third, all moneys required by law to be paid for the retirement of bonds falling due within said year, and all moneys to be received by the City from sources other than taxes.

By Mr. Abernethy:

Resolved, That the expense of employing fifty-one men at "removing snow" in the month of February, 1902, not having been authorized under, and having no place in, the $5,000 provided in March, 1902, by appropriation of this Board and agreement with the traction companies, the snow payroll claim "D" for $927.25 be returned to the Board of Street and Water Commissioners for payment as that Board may see fit.

On motion of Mr. Lembeck the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Monday, July 7, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck and Brock—3.

Absent—Messrs. Abernethy and Perry—2.

On motion of Mr. Brock the Board adjourned.

M. F. KALAHER, Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, July 16, 1902, at 3 p. m.

Present—President Ringle and Messrs. Lembeck, Brock and Perry—4.

The regular order of business was suspended and the following communication from His Honor the Mayor was read by the Clerk:

Jersey City, July 15, 1902.

To the Hon. Board of Finance of Jersey City.

Gentlemen—I beg to inform you that, by virtue of the provisions of an act entitled "An act concerning the government of cities of this State," approved April 6, A. D. 1899, I have appointed the following named persons to the positions hereinafter designated, to wit:

Mr. Edgar B. Bacon, member of the Board of Finance of Jersey City, for the unexpired term of Hugh H. Abernethy, resigned, ending Jan. 1, 1904.

Mr. James C. Lindsay, member of the Board of Tax Commissioners of Jersey City, for the unexpired term of Charles H. Dayton (deceased), ending Jan. 1, 1903.

Very respectfully yours,

M. M. FAGAN, Mayor.

Received and ordered filed.

Also there was read by the Clerk a certification by the City Clerk of the fact that Edgar B. Bacon had qualified, as provided by law, as a member of the Board of Finance.

Received and ordered filed.

President Ringle then formally welcomed Mr. Bacon into the Board.

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of June 18, adjourned regular of June 25, regular of July and adjourned regular of July 7, 1902, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Brock.

PETITIONS, ETC.

The following petitions, communications, etc., were presented, received and disposed of as follows:

Official bonds of James C. Lindsay as Tax Commissioner, in the sum of $10,000, with Harry Louderbough and John S. Menagh as sureties; John D. McGill as Police Commissioner, in the sum of $15,000, with J. W. Hardenbergh and Thos. J. Maloney as sureties, and Peter Golden as Constable, Fifth Ward, in the sum of $1,000, with T. J. Cullen and Peter Dolan as sureties.

Petition of Louise C. Van Winkle for the return of $4.17, surplus, etc.

Petition of Abbie W. Raiguel for the return of $845.61, surplus, etc.

Referred to the Committee on Finance.

The following petitions for return of duplicate payment of taxes in the sums named were referred to the Committee on Salaries and Claims:

Mutual Life Insurance Company, $94.33, taxes of year 1900, Lots 49 and 50, Block 823, Thorne Street.

Walter W. Stewart, $8.40, 1901, Lot 52A, Block 1,921, Monticello Avenue.

E. D. Van Winkle, $9.80, 1901, Lot H, Block 1,851, Van Wagenen Avenue.

K. J. Sauzade, treasurer, etc., $3.15, Mercer Street Viaduct assessment, Lot B, Block 1,872, Dick Street.

M. J. Currie, $4.37, 1901, Lot 14, Block 1,341, Woodlawn Avenue.

M. J. Currie, $11.68, 1901, Lots 51 and 52, Block 1,342, Armstrong Avenue.

Petition for the repaving of Grand Street from Pacific Avenue to Hudson Street, and in Hudson Street from Grand Street to Exchange Place.

Referred to the Committee on Concurrent resolutions.

Communication from George F. Brennan, requesting cancellation of record of certain assessments.

Referred to the Corporation Counsel.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Albert Datz Company, $36.00; William H. Speer, Jr., $55.42; Jersey City Printing Company, $20.00; Frank Meyer, $25.00; Postal Telegraph Cable Company, 90c.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:

Jersey City, June 28, 1902.

To the Honorable the Board of Finance of Jersey City.

Gentlemen—I return herewith to your Honorable Board, without my approval, the following resolution passed by your Board at its meeting on June 20, 1902, to wit:

"Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer in the sum of $1,500.00 to transfer that amount from License Receipts to the credit of the Board of Street and Water Commissioners for the payment of miscellaneous claims."

My reason for taking this action is that at a joint conference between the Street and Water Commissioners and your Board, at which I was present, the matter of providing funds for the Street and Water Board, along the lines contemplated by the above resolution, was fully discussed and it was determined that the Board of Finance would make such provision as they considered proper from time to time in the matter. In view of this fact, I do not deem it necessary to approve the resolution.

Respectfully submitted,

M. M. FAGAN, Mayor.

Received and ordered filed.

From the Corporation Counsel:

Returning the request of E. J. B. Shea for a transfer of credit for paid taxes from one lot to another, and advising that the Board has not power to comply.

Received and ordered filed.

From the Board of Education:

1. Requesting an appropriation of $5,500.00 to repair School No. 10.

2. Requesting an appropriation of $232.50 to pay inspectors of Schools 28 and 29 for June, 1902.

3. Requesting an appropriation of $163.95 to pay for notices to contractors.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims

2. Fixing at $100 per month each the salaries of Bernard Garvey and John Fernan, appointed Inspectors on New Water Works construction.

(Passed July 8, 1902.)

3. Awarding to Fagan Iron Works contract for special castings at 3½c. per lb.

4. Ordering paid certain claims.

5. Authorizing the Committee on New Water Works to enter into an agreement with the T. A. Gilllespie Company, sub-contractors, for the making of certain connections with the New Water Works pipe line.

6. Awarding to Philip Tumulty, Jr., contract for improving North Street, from Hudson Boulevard to Nelson Avenue. (Estimated cost, $2,108.91; amount on city, 36c.)

7. Awarding to Uvalde Asphalt Company contract for improving Reservoir Avenue, from Webster Avenue to Palisade Avenue. (Estimated cost, $4,141.26; amount on city, $251.51.)

8. Awarding to Henry Byrne contract for improving Sip Avenue, from Hudson Boulevard to West Side Avenue. (Estimated cost, $14,358.47; amount on city, $193.02.)

9. Awarding to E. W. Conlon contract for improving Skillman Avenue, from St. Paul's Avenue to Van Winkle Avenue. (Estimated cost, $2,108.91; amount on city, 41c.)

(Passed July 15, 1902.)

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following bonds be approved and spread at large upon the bond book:

Of John D. McGill as Police Commissioner, in the sum of $15,000, with J. W. Hardenbergh and Thomas J. Maloney as sureties.

Of James C. Lindsay as Tax Commissioner, in the sum of $10,000, with Harry Louderbough and John S. Menagh as sureties.

Of Peter Golden as Constable, Fifth Ward, in the sum of $1,000, with Terence J. Cullen and Peter Dolan as sureties.

The report was received and the bonds were approved by vote of all the members on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners:

July 15, 1902—

Awarding to Fagan Iron Works contract for furnishing and delivering special castings at 3½c. per pound and directing the Corporation Attorney to execute the necessary contract.

Awarding to Philip Tumulty, Jr., contract for improvement of North Street, from Hudson Boulevard to Nelson Avenue. (Estimated cost $4,598.86; amount on city, 36c.)

Awarding to Uvalde Asphalt Paving Company contract for improvement of Reservoir Avenue, from Webster Avenue to Palisade Avenue. Estimated cost, $4,141.26; amount on city, $251.51.)

Awarding to Henry Bryne contract for improvement of Sip Avenue, from Hudson Boulevard to West Side Avenue. (Estimated cost, $14,358.47; amount on city, $193.02.)

Awarding to E. W. Conlon contract for improvement of Skillman Avenue, from St. Paul's Avenue to Van Winkle Avenue. (Estimated cost, $2,108.91; amount on city, 41c.)

The report was received and the resolutions were concurred in by vote of all the members on the call for the yeas and nays by the President:

The Committee on Salaries and Claims reported recommending the payment of the following claims:

William H. Speer, Jr., counsel for S. D. Dickinson, for tax costs in case of S. D. Dickinson vs. The Mayor and Aldermen of Jersey City et al., in New Jersey Supreme Court on certiorari, $55.42.

Jersey City Printing Company, printing 10 pages of manual, $20.

Postal Telegraph Cable Company, messenger service, Board of Finance, June, 1902, 90c.

(Charge "Claims" account.)

Frank Meyer, services as Marshal, First District Court, June, 1902.

(Charge "District Courts" account.)

The report was received and the claims were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of $36.00 to Albert Datz Company for printing and stationery for the Mayor's office, and on the call for the yeas and nays by the President it was so ordered.

MISCELLANEOUS BUSINESS.

On motion of Mr. Brock it was decided that when the Board adjourned it should be until Wednesday, July 23, 1902, at 3 o'clock p. m.

The following resolutions were presented and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Perry:

Whereas, The resignation of Gen. H. H. Abernethey as a member of this Board has been tendered to His Honor the Mayor and has been accepted, on the ground that the Commissioner's health requires a cessation of official duties for a time; and

Whereas, The members of this Board hold their former colleague in high esteem for his personal traits as well as his devotion to duty; now be it

Resolved, That the members of the Board of Finance of Jersey City do hereby publicly express their sincere regret at the necessity for General Abernethy's withdrawal from official association with them, and the earnest hope that the freedom from active official labor thus arrived at may bring to him a complete restoration to health.

By Mr. Lembeck on behalf of the Committee on Finance:

Whereas, The Board of Education, by resolution passed June 12, 1902, requested the Board of Finance to appropriate the sum of $99.00, in accordance with Chapter 168, Laws 1899, for the purpose of defraying the expenses of repairing the sidewalk in front of School No. 14; and

Whereas, Said resolution, on July 2, 1902, was concurred in by this Board, and, on July 12, 1902, was approved by His Honor the Mayor; now, be it

Resolved, That the Board of Finance hereby appropriates the sum of $99.00, in accordance with Chapter 168, Laws 1899, to the credit of the Board of Education, for the purposes of defraying the expenses of repairing the sidewalk in front of School No. 14; and in order to raise said sum the Committee on Finance is hereby authorized to issue a tempoary loan bond in the sum of $99.00 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Education as aforesaid;

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $252.50, to transfer that amount from License Receipts to the credit of the Board of Education, to be used to pay the salaries of the Inspectors of New Schools 28 and 29, for the month of May, as follows:

School No 28.....$122 50
School No. 29..... 130 00

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $232.50, to transfer that amount from License Receipts to the credit of the Board of Education, to be used to pay the salaries of Inspectors of New Schools 28 and

29, for the month of June, 1902, as follows:

School No. 28	$107 50
School No. 29	125 00

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from Adjusted Liens account collections made from Jan. 3, 1902, to June 30, 1902, as follows:

To General Account (Adj. Tax 1901.)	$4,036 50
To General Account (Adj. Tax 1900.)	22,995 64
To Tax Ar'age Fund '97 to '99 (Adj. Tax 1897 to 1899.)	29,709 32
To Tax Ar'age Fund, '94 to '96 (Adj. Tax 1894 to 1896.)	4,452 91
To Tax Ar'age Fund, '75 to '93 (Adj. Tax 1875 to 1893.)	1,556 78
Assessments	4,206 34
Water	2,398 87
Interest on Adjusted Taxes	211 64
	$69,478 00

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That in pursuance of the provisions of an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow the sum of $200,000.00 in anticipation of the collection of taxes for the year 1901; said bonds to be payable on demand with interest at a rate not exceeding 4 per cent. per annum, payable January and July each year.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer $50.00 from "Claims" account of the Board of Finance, year 1901-02, to the credit of the Board of Aldermen to be used to keep in proper condition the soldiers' plot in New York Bay Cemetery.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,094.00, to transfer that amount from License Receipts to the credit of the Board of Street and Water Commissioners, to be used in the month of July, 1902, to pay for labor and material on paved streets, as follows:

One foreman	$125 00
Two pavers	234 00
Two rammers	182 00
One mason	117 00
Two carts	156 00
Fifteen laborers	780 00
Material	500 00
Total	$2,094 00

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Louise C. Van Winkle, a warrant be ordered drawn on the City Treasurer in favor of Louise C. Van Winkle for $4.17 for amount of surplus realized upon tax sale under Chapter 112, Laws of 1886, and the supplements thereto, made by the City Collector on July 3, 1900, of Lot H1, Block 718, Palisade Avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Abbie W. Raiguel, a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, her attorneys, for $845.61, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on June 18, 1901, of Lot 28, Block 762, Bowers Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. J. Currie for $4.37 for duplicate payment of taxes for year 1901, on Lot 14, Block 1,341, Woodlawn Avenue, paid May 31, 1902, being duplicate of payment made May 6, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. J. Currie for $11.68 (including 48 cents interest) for duplicate payment of taxes for year 1901, on Lots 51 and 52, Block 1,342, Armstrong Avenue, paid June 2, 1902, being duplicate of payment made May 6, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of K. J. Souzade, treasurer of the Home for Aged Women, for $3.15 for duplicate payment of assessment, Mercer Street Viaduct, on Lot B, Block 1,872, Dick Street, paid April 7, 1902, being duplicate of payment made March 13, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of E. D. Van Winkle for $9.80, for duplicate payment of taxes for year 1901 on Lot H, Block 1,851, Van Wagenen Avenue, paid Jan. 10, 1902, being duplicate of payment made Dec. 2, 1901; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Walter F. Stewart for $8.40, for overpayment of taxes for year 1901 on Lot 52A, Block 1,921, Monticello Avenue, paid Jan. 24, 1902; and that the City Collector cancel the same.

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of W. S. Slape, agent for the Mutual Life Insurance Company of New York, for $94.33 (including $12.55 interest), for duplicate payment of taxes for year 1900 on Lots 49 and 50, Block 823, Thorne Street, paid July 2, 1902, being duplicate of payment made June 30, 1902; and that the City Collector cancel the same.

By Mr. Lembeck:

Whereas, Water Bonds to the amount of $500,000.00 heretofore legally issued by Jersey City, under the provisions of an act entitled "An act to reorganize the local government of Jersey City," passed March 31, 1871, being authorized by section 155 of said act, and by resolution of the Board of Finance and Taxation, passed Aug. 29, 1872, will become due and payable Sept. 1, 1902; and

Whereas, This Board desires to renew all of said indebtedness of $500,000.00 by the issue of Water Bonds to run for a fixed period in accordance with an act entitled "An act authorizing cities to renew maturing bonds," approved March 4, 1902;

Resolved, That this Board issue for the renewal of said indebtedness of $500,000.00 Water Bonds to be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Registrar of the Water Works;

Resolved, That said Water Bonds shall be dated September 1, 1902, payable September 1, 1932, in gold coin of the United States of America, of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first days of March and September of each and every year until due, or may be registered at the option of the holder, and shall conform in all other respects to the provisions of said act;

Resolved, That a Sinking Fund be and the same is hereby created to pay off the principal of the $500,000.00 of said Water Bonds hereby authorized to be issued under said act of March 4, 1902, by deducting from the collection of water rents 2½ per cent. of the issue, said sum to be placed in said Sinking Fund, and so invested as to be available for the payment of said new Water Bonds when they shall become due;

Resolved, That a circular be and is hereby directed to be issued requesting proposals for $500,000.00 Refunded Water Bonds, hereby directed to be issued, said circular to be in form as hereby annexed, and copies of said circulars mailed to brokers, bankers and others of Jersey City, New York, and other places.

CIRCULAR.

Jersey City Gold Bonds.

Proposals for Bonds.

Interest Four Per Centum Per Annum.

Bonds Exempt From Taxation.

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting to be held in the City Hall on August 6, 1902, at 3 o'clock p. m., when they will be publicly opened, for the whole or any part of $500,000.00 REFUNDED WATER BONDS;

Said bonds to be issued in accordance with the provisions of an act entitled "An act authorizing cities to renew maturing bonds," approved March 4, 1902. The principal of said bonds is payable September 1, 1932, in gold coin of the United States of America, of the present standard of weight and fineness, and the interest at the rate of four per centum per annum is payable in gold semi-annually on the first days of March and September of each year.

Proposals should be enclosed in sealed envelopes and endorsed, "Proposals for Refunded Water Bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting when called for at said meeting, to be held Wednesday, August 6, 1902, at 3 o'clock p. m., in the City Hall.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per centum of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted and to be returned forthwith if not accepted.

Said bonds to bear date of Sept 1, 1902, and shall be delivered on Sept. 2, 1902.

The purchaser paying accrued interest on the bonds to the day of delivery.

By resolution of the Board of Finance passed July 16, 1902, authorizing the issue of these bonds, a Sinking Fund was also created for the purpose of paying the Principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

By order of the Board of Finance.

The following resolution was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Lembeck, Perry and Bacon—4.

Nays—Mr. Brock—1.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $46,114.78, to transfer that amount from Liquor License account to Special School account, in accordance with Chapter 198, Laws 1902, to be used only for payments on account of contracts No. 351 to No. 355 inclusive for the rebuilding of Public School No. 2.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, July 23, 1902, at 3 p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Perry and Bacon—5.

PETITIONS, ETC.

Petition of Michael Mannion for return of $16.70, over-payment of taxes.

Referred to Committee on Salaries and Claims.

Official bonds of the following persons, appointed to be Hospital Trustees, in the sum of $10,000 each:

Edward M. Watson, with Joseph A. Dear and Mortimer Lampson as sureties; Gordon K. Dickinson, with John J. Voorhees and John S. Menagh as sureties; Andrew J. Phelan, with Patrick Byrne and Uriah F. Washburn as sureties; Albert G. Weissenborn, with John P. Landrine and John E. McArthur as sureties.

Referred to Committee on Finance.

The following claims were presented, received and referred to their appropriate comittees:

Albert Datz Company, $37.25, $13 25 and $2.00; Jersey City News, $11.00 and $229.16; Evening Journal Association, $229.16; H. A. Lush, $70.00; James N. Braden, $25.00; Frank Stevens, $79.68; Joseph P. McLean, $95.00; Eugene Devitt, $26.25; New Jersey Title Guarant e & Trust Company, $445.25; N. Y. & N. J. Telephone Company, $11.55.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims. (Passed July 22, 1902.)

2. Awarding to Michael A. Shanahan contract for the sealing of all meters in Jersey City at the price named in his proposal, namely: for sealing each meter and furnishing all labor and material, 38½ cents.

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bonds referred to this Committee at this meeting be received, approved and ordered entered at large upon the bond book and filed, to wit:

City Hospital Trustees, Gordon K. Dickinson, Albert G. Weissenborn, Edward M. Watson and Andrew J. Phelan.

The report was received and the recommendations therein contained adopted, and the bonds were each approved by vote of all the members on the call for the ayes and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions ordering paid certain claims, passed by the Street and Water Commissioners on the dates indicated, be concurred in:

1902.	Am't.	C'lm No.
May 13—W. W. Farrier	$122 70	61
May 20—D. McDonald	57 00	167
M. Farley	7 60	59
J. C. Supply Co....	129 15	733
June 10—Hudson Coal Co....	60 50	270
June 17—W. W. Farrier Co..	121 02	64
June 24—J. Mullins & Sons..	45 00	234
July 8—H. H. Bowly.....	36 45	319
Garwood Ferris	16 00	67
July 15—East Jersey Water Co 95,532 50		475

The report was received and the resolutions were concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the salaries of the Mayor and others for July, 1902, when due, amounting to $5,174.97.

The report was received and the salaries were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The same committee also recommended the payment of the following claims:

N. Y. & N. J. Telephone Company, for service, Mayor's office, quarter ending June 30, 1902, and tolls in February, 1902, $11.55.

((Charge "Claims" account.)

Jersey City News, publishing minutes, July, 1902, when due, $229.16.

Evening Journal Association, publishing minutes, July, 1902, when due, $229.16.

(Charge "Publishing Minutes" account.)

H. A. Lush, assistant to Clerk, First District Court, July, 1902, when due, $70.

James N. Braden, indexing records of First District Court, July, 1902, when due, $25.

(Charge "Fees, District Courts," account.)

Frank Stevens, for collection of rents, quarter ending June 30, 1902, $79.68.

(Charge "Rent, Martin Act," account.)

Joseph P. McLean, for making maps for City Collector's sale No. 35, $95.

Eugene Devitt, drawing Martin Act deeds, $26.25.

New Jersey Title Guarantee & Trust Company, searches and disbursements in titles 7,791, etc., $445.25.

(Charge "Martin Act" account.)

The recommendation was adopted and the claims were ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

Albert Datz Company, supplies for Treasurer's office, $37.25; ditto for Board of Finance, $13.25; for cutting down warrant books, $2.00; warrant book for City Clerk, $11.00.

(Charge "Claims" account.)

The report was received and the claims were ordered paid by the vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when the Board adjourn it be until Wednesday, July 30, 1902, at 3 p. m.

Adopted.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of August, 1902, interest, as follows:

On General Account $50,090 00
On Water Account 14,625 00

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for $20,000 in favor of Stephen M. Egan, County Collector, on account of county taxes, 1901.

By Mr. Lembeck on behalf of the Committee on Finance:

Whereas, The Board having charge and control of the Water Department of this city have incurred an indebtedness in connection with said Water Department exceeding $400,000.00, which the income derived from water rents and water rates proved insufficient to meet; therefore be it

Resolved, That this Board issue $400,000.00 Funded Debt Water Bonds, in accordance with an act entitled "An

act to authorize cities to issue bonds for the funding of water debts and to provide for their payment," approved March 21, 1901; said bonds to be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City and countersigned by the Registrar of the Water Works;

Resolved, That said bonds shall be dated September 1, 1902, payable September 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and shall draw interest at the rate of 4 per cent. per annum, payable in like gold coin, and shall have coupons attached for every half year's interest, payable on the first day of March and September of each and every year until due, or may be registered at the option of the holder, and shall conform in every other respect to the provisions of said act;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the $400,000.00 of said Water Bonds hereby authorized to be issued under said act of March 21, 1901, by deducting from the collection of water rents 2½ per cent. of the issue, said sum to be placed in the said sinking fund and so invested as to be available for the payment of said Water Bonds when they shall be come due;

Resolved, That a circular be and is hereby directed to be issued requesting proposals for $400,000.00 Funded Water Bonds, hereby directed to be issued, said circular to be in form as hereby annexed and copies of said circular mailed to brokers, bankers and others of Jersey City, New York and other places.

CIRCULAR.

Jersey City Gold Bonds.
Proposals for Bonds.
Interest Four Per Centum Per Annum.
Bonds Exempt From Taxation.

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting to be held in the City Hall on Aug. 6, 1902, at 3 o'clock p. m., when they will be publicly opened, for the whole or any part of $400,000.00

FUNDED WATER BONDS.

Said bonds to be issued in accordance with the provisions of an act entitled "An act to authorize cities to issue bonds for the funding of water debts and to provide for their payment," approved March 21, 1901. The principal of said bonds is payable Sept. 1, 1932, in gold coin of the United States of America of the present standard of weight and fineness, and the interest at the rate of four per centum per annum is payable in gold semi-annually on the first days of March and September of each year.

Proposals should be enclosed in sealed envelopes and endorsed "Proposals for Funded Water Bonds of Jersey City," and handed to the Clerk of the Board of Finance in open meeting when called for at said meeting, to be held Wednesday, Aug. 6, 1902, at 3 o'clock p. m.

Each bid must be accompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of the bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith if not accepted.

Said bonds will bear date of Sept. 1, 1902, and shall be delivered on Sept. 15, 1902, the purchaser paying accrued interst on the bonds to the day of delivery.

By resolution passed by the Board of Finance authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interest of Jersey City.

By order of the Board of Finance.

On motion of Mr. Perry, the Board then adjourned.

M. F. KALAHER, Clerk.

Special meeting of the Board of Finance, held on Friday, July 25, 1902, at 4:30 p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Bacon and Perry—5.

The call for the meeting was read by the Clerk as follows:

Jersey City, N. J., July 25, 1902.

M. F. Kalaher, Esq., Clerk, Board of Finance, Jersey City, N. J.

Dear Sir—You are hereby directed to call a special meeting of the Board of Finance to be held at the City Hall on Friday, July 25, 1902, at 4:30 p. m., for the purpose of acting upon the proposition to transfer the sum of $60,000.00 from License Moneys received since July 1, 1902, to the credit of the Sinking Fund Commissioners, and to notify all the members of said Board of said meeting and of the purpose thereof.

Yours truly,

JACOB RINGLE,
President Board of Finance.

The following resolution was presented by Mr. Bacon:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $60,000.00 to transfer that amount from Liquor License account (license fees received since July 1, 1902) to Sinking Fund of 1873.

Before the vote was taken Mr. Lembeck requested a written opinion from the Corporation Counsel relative to the same, and the following opinion was presented:

To the Honorable the Board of Finance.

Gentlemen—In response to your infomal request for my opinion as to the power of your Board to transfer one-quarter of the License Moneys received by the city since July 1, 1902, to the credit of the Sinking Fund Commission, I have to say that I am of opinion that your Board has the power to make such transfer.

Respectfully submitted,

GEO. L. RECORD,
Corporation Counsel.

The vote was then taken and resulted as follows:

Yeas—President Ringle and Messrs. Lembeck, Brock, Bacon and Perry—5.

Nays—None.

The Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned meeting of the Board of Finance, held in the City Hall on Wednesday, July 30, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock, Bacon and Perry—5.

PETITIONS, ETC.

Application of James P. Northrop for deed No. 1,693.

Referred to Committee on Finance.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Albert Datz Company, $165.50; L. P. Hansen, $7.42; C. E. Sheppard Company, $109.22; Caroline L. Cue, $24.90; E. W. Bullinger, $6.00.

OFFICIAL COMMUNICATIONS.

From His Honor the Mayor:

Jersey City, N. J., July 15, 1902.

To the Honorable Board of Finance of Jersey City.

Gentlemen—I beg to inform you that, by virtue of the provisions of an act entitled "An act to authorize cities of the first class of this State to purchase land and to erect hospital buildings thereon, and to issue and sell bonds for the same, and to create a board of officials to have charge of the same," approved April 3, 1902, I have appointed the following named persons on the Board of Hospital Trustees, to wit:

Gordon K. Dickinson, M. D., for a term of five years from July 15, 1902.

Albert G. Weissenborn, for a term of four years from July 15, 1902.

Edward M. Watson, for a term of three years from July 15, 1902.

John J. Baumann, M. D., for a term of two years from July 15, 1902.

Andrew J. Phelan, for a term of one year from July 15, 1902.

Very respectfully,

M. M. FAGAN, Mayor.

Ordered filed.

From the City Hall Superintendent:

Calling attention to needed repairs, and requesting that the increased appropriation asked for be granted.

Ordered filed.

From the Board of Education:

Requesting $3,000, to pay the salary of the Supervising Architect of Public Schools for the year beginning July 1, 1902.

Also, requesting $350.00 to pay the janitors of Schools Nos. 4 and 5 at the rate of $25.00 per month from Dec. 1, 1901.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims.

2. Five resolutions requesting that an aggregate amount of $47,363.00 be set apart for the use of the Board in constructing certain sewers.

3. Awarding to Philip Tumulty, Jr., contract for improving Pavonia Avenue from Monmouth Street to Brunswick Street. (Estimated cost, $3,527.60; on city, $144.52.)

4. Awarding to Edward W. Conlon contract for construction of sewer in Jackson Avenue. (Estimated cost, $2,084.10; on city, $210.50.)

(Passed July 29, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolution:

Resolved, That, in accordance with Chapter 23, Laws of 1897, Lots 57, 58 and 59, Block 2,023, Pacific Avenue, being property purchased by the city under adjustment tax sale (Sale No. 6,606), Report No. 101, for which a deed (No. 1,693) has been given, vesting the title in the city, be sold and conveyed to James P. Northrop, or his assigns, in fee simple, free from all encumbrances, for the sum of $445.26, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by vote of all the members on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions made the following report, in connection with which Mr. Bacon moved that the claims enumerated be non-concurred in:

"The Committee on Concurrent Resolutions, for reasons hereinafter stated, declines to recommend the concurrence of the Board of Finance in the following claims as passed by the Board of Street and Water Commissioners:

"Claims numbered 213, 227, 231, 228 and 224, of John Maloney, for pay at the rate of $3.50 per day for labor performed in the setting of water meters. These claims call for pay for an aggregate of 27 days. Copies of the time slips furnished by the Board of Street and Water Commissioners upon request account for only 19 days. The claims may be analyzed as follows:

Claim No. 213; 5 days charged; 4 days accounted for by the slips.

Claim No. 227; 6 days charged; 4 days accounted for by the slips.

Claim No. 231; 6 days charged; 4 days accounted for by the slips.

Claim No. 228; 4 days charged; 3 days accounted for by the slips.

Claim No. 224; 6 days charged; 3 days accounted for by the slips.

Figures from the Street and Water Board show that the work done under these claims consisted of the removal of 13 meters and the setting of 32.

Claim No. 196, for $161.30. This claim is dated Dec. 9, 1901, and is for work alleged to have been done in July, August and November, 1901. There is no indication of where or on what days the work was accomplished.

Claims numbered 419, 423, 432 and 436, of M. Shanahan, for pay at the rate of $3.50 per day for meter setting. These claims call for pay for 22 days' labor. Copies of time slips furnished by the Street and Water Board account for 14 days, and indicate that 7 meters were removed and 17 set. The case may be stated as follows:

Claim No 419; 6 days charged; 4 days accounted for by the slips.

Claim No. 423; 6 days charged; 3 days accounted for by the slips.

Claim No. 432; 4 days charged; 3 days accounted for by the slips.

Claim No. 436; 6 days charged; 4 days accounted for by the slips.

Claim No. 381, for $136.50. This claim is dated Dec. 9, 1901, and is for work alleged to have been performed in August and November, 1901. There is no statement of where or on what days the labor was accomplished.

Claims numbered 375, M. Shanahan; 256, C. Brown; 61 and 62, H. F. Parle, and 74, William Gildea, are not satisfactory in that they do not show what labor was performed nor on what days the claimants worked.

The Committee must also decline to recommend concurrence in claims numbered 182, 183, 184 and 185, of Werner Bros., for repairs to water mains, amounting to $296.39. The claims state that the work was done in March, April, May, June, July and August, 1900, but all four bills are dated Jan. 17, 1902. The situation is not satisfactory to this Committee.

Respectfully submitted,

E. B. BACON, Chairman.
OLIVER H. PERRY,

Committee on Concurrent Resolutions.

The report was received and the motion to non-concur in the claims was adopted by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending concurrence in the following resolutions:

Adopted by the Board of Education July 10, 1902:

Whereas, It is necessary to make extensive repairs to School No. 10; and

Whereas, The need for these repairs is urgent; and

Whereas, The cost thereof was not and could not be ascertained at the time of fixing the amount of the annual tax levy of the then next preceding fiscal year, and the safety and protection of the public property requires the making of said repairs; therefore,

Resolved, That the Board of Finance be and it is hereby requested to appropriate to the use of this Board the sum of $5,500.00, this sum to be used for the purpose of repairing School No. 10.

Adopted by the Board of Street and Water Commissioners July 15, 1902.

Whereas, In the laying of the pipe line for the New Water Works it would appear, as per communication of the Engineer in charge, received and filed on this date, that certain connections should be made therewith while the building of such line is in progress, to the end that the city may be able to furnish a supply of water to certain probable customers; and

Whereas, It appearing that a substantial saving can be effected for the city by having such connections made from time to time in the future as the work progresses, by the T. A. Gillespie Company, the sub-contractors for said pipe line;

Resolved, That the Committee on New Water Works be and is hereby authorized to enter into agreement with the said T. A. Gillespie Company for connections as follows:

South, at Kingsland on Ridge Road to Belleville, one 16-inch.

North, at Lyndhurst on Riverside Road to Rutherford, one 10-inch.

West, at County Road to Snake Hill, one 12-inch.

North, at junction of County Road and Secaucus Road, one 10-inch.

And, in the judgment of said committee and said Engineer in charge, any or all of the following connections which may appear to conserve the best interests of the city:

Paper Mill at Franklin, one 6-inch.

Old Furnace at Meadow, one 6-inch.

D., L. & W. R. R. Shops, one 6-inch.

The prices to be paid therefor not to exceed the following sums, which price is to include the necessary steel castings connecting with the steel pipe, and for each connection, two gates and gate-box complete:

For each 6-inch branch, $100.00.
For each 8-inch branch, $125.00.
For each 10-inch branch, $150.00.
For each 12-inch branch, $200.00.
For each 16-inch branch, $300.00.

The report was received and the resolutions were concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following two claims, and on the call for the yeas and nays by the President it was so ordered:

Caroline L. Cue, for copy of testimony furnished Corporation Attorney in suit of Jersey City Supply Company vs. Joseph C. Duff and the Mayor, etc., $24.90.

E. W. Bullinger, for Bullinger's Guide, Mayor's office, year ending June 30, 1903, $6.00.

(Charge "Claims" account.)

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following three claims, and on the call for the yeas and nays by the President it was so ordered:

Albert Datz Company, printing and supplies for Comptroller's office, $165 50.

L. P. Hansen, printing and stationery, Mayor's office, $7.42.

C. E. Sheppard Company, ledgers for Comptroller's office, $109.22.

(Charge "Claims" account.)

The Committee of the Whole presented the following report:

Jersey City, July 30, 1902.

Honorable Board of Finance.

Gentlemen—Your Committee of the Whole, to which was referred the estimates and recommendations of all Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amount proper and necessary to be raised by tax during the current year beginning Dec. 1, 1902, be fixed at Two Million, Sixty-three Thousand, Fifty-four Dollars and Seventy-two Cents ($2,063,054.72) as the appropriation and limit of expenditure for the purpose of the several Boards, except where by law it may be otherwise provided; the above amount taking into consideration the money to be paid to Jersey City by the State for school purposes and the money to be paid to Jersey City under the act approved April 10, 1884, and the other items hereinafter particularly referred to, and one-ninth (1-9) to be added, as required by the act of March 27, 1884, the committee recommends distributed among the several Boards in the following manner as the limit of expenditures of the said Boards for the purpose and in the manner mentioned, viz:

BOARD OF EDUCATION.

Teachers' salaries (see schedule A)	$467,060 00
Superintendent	4,500 00
Clerk	1,800 00
Janitors' salaries (see schedule B)	30,050 00
Printing and blanks (including annual report)	2,500 00
Books, stationery and supplies.	18,000 00
Fuel and electric power	15,000 00
Night schools and books, etc., for same	6,000 00
Gas	1,000 00
Janitors' supplies	2,000 00
Repairing school buildings and furniture	5,000 00
Insurance	3,000 00
Total	$555,910 00

Making the total amount to be expended by said Board of Education during the ensuing fiscal year, $555,910.00.

BOARD OF STREET AND WATER COMMISSIONERS.

The appropriations to cover expenditures designated below as, "Cleaning the Streets, including the Cleaning of Asphalt Streets and the Removing of the Ashes and Garbage of Jersey City;" "Cleaning Sewers and Receiving Basins;" Maintenance of Macadam Roads," and "Municipal Lighting," are for the purpose of paying the contractor or contractors who may be awarded a contract or contracts under any or all of these respective heads, and only after the specifications for the same shall have been drawn by the Chief Engineer and approved by the Mayor and the Board of Finance; nor shall any charge be credited against these appropriations for work or materials, salaries or wages, not specifically called for under said specifications.

For cleaning the streets, including the cleaning of asphalt streets and the removing of the ashes and garbage of Jersey City	$68,500 00
Cleaning sewers and receiving basins	20,000 00
Maintenance of macadam roads	8,000 00
Municipal lighting	166,500 00
Public grounds and buildings.	7,000 00
Printing, stationery and advertising	2,800 00
Repairs to unpaved streets	500 00
District Court rentals	800 00
Armory salaries (including Signal Corps Armory rental)	2,300 00
Salaries of Engineering Bureau (see schedule C)	25,020 00
Supplies, Engineering Bureau.	800 00
Salaries (see schedule D)	15,220 00
Music in parks	5,000 00
Total	$322,440 00

Making the total amount to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year, $322,440.00.

BOARD OF POLICE COMMISSIONERS.

Salaries (see schedules E & F).	$371,813 00
Claims	20,000 00
Pensions	11,899 00
Free dispensaries	2,500 00
Total	$406,212 00

Making the total amount to be expended during the ensuing fiscal year by the said Board of Police Commissioners $406,212.00.

BOARD OF CITY HOSPITAL TRUSTEES.

Salaries (see schedule G)	$10,184 00
Claims	20,000 00
Total	$30,184 00

Making the total to be expended during the ensuing fiscal year by the said Board of City Hospital Trustees, $30,184.00.

BOARD OF FIRE COMMISSIONERS.

Salaries (see schedule H)	$200,100 00
Claims	20,000 00
Pensions (see schedule I)	3,625 00
Repairs to Department buildings	5,000 00
Repairs to apparatus	3,000 00
New hose	3,000 00
Total	$235,025 00

Making the total amount to be expended by the Board of Fire Commissioners during the ensuing fiscal year, $235,025.00.

BOARD OF ALDERMEN.

Relief of outdoor poor	$6,000 00
Light and Fuel for Fourth Regiment Armory	1,500 00
Salaries (see schedule J)	11,600 00
District Courts salaries (see schedule K)	9,700 00
District Courts, printing, stationery and supplies	400 00
Printing, stationery and supplies	1,000 00
Decoration Day	300 00
Elections	9,000 00
Total	$39,500 00

Making the total amount to be expended by the Board of Aldermen during the ensuing fiscal year $39,500.00.

BOARD OF TAX COMMISSIONERS.

Salaries (the Tax Clerks to assist the City Collector in making out tax bills). (See schedule L)	$19,600 00
Printing, stationery and supplies, and field, assessment and record books	1,200 00
Incidentals	200 00
Preparing record books	1,200 00
Total	$22,200 00

Making the total amount to be expended by the Board of Tax Commissioners during the ensuing fiscal year, $22,200.00.

COMMISSIONERS OF APPEALS.

Salaries (see schedule M)	$3,600 00
Stationery and incidentals	150 00
Total	$3,750 00

Making the total amount to be expended by the Commissioners of Appeals during the ensuing fiscal year, $3,750.00.

SINKING FUND COMMISSIONERS.

Salaries (see schedule N)	$1,900 00

Making the total amount to be expended by the Sinking Fund Commissioners during the ensuing fiscal year, $1,900.00.

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	$100 00

Making the total amount to be expended by the Commissioners of Assessment during the ensuing fiscal year, $100.00.

BOARD OF CITY HALL COMMISSIONERS.

Expenses of Commission	$26,000.00

Making the total amount to be expended by the Board of City Hall Commissioners during the ensuing fiscal year, $26,000.00.

BOARD OF FINANCE.

Salaries (see schedule O)	$66,400 00
Publishing minutes in official papers	5,500 00
Claims	10,000 00
Free Public Library	36,562 50
Interest on General Assessment Bonds (sse schedule 1)	581,379 47
Interest on sundry bonds (see schedule 2)	10,807 52
For bonds due 1902-1903 (see schedule 3)	34,253 20
Difference interest, 1901-1902 (see schedule 4)	3,032 80
Sinking Fund (see schedule 5)	135 360 00
Contingent Fund	32,000 00
Total	$915,195 49

Making the total amount to be expended by the Board of Finance during the ensuing fiscal year, $915,195.49.

RECAPITULATION.

Board of Education	$555,910 00
Board of Street and Water Commissioners	322,440 00
Board of Police Commissioners	406,212 00
Board of City Hospital Trustees	30,184 00
Board of Fire Commissioners	235,025 00
Board of Aldermen	39,500 00
Board of Tax Commissioners	22,200 00
Board of Commissioners of Appeals	3,750 00
Sinking Fund Commission	1,900 00
Commissioners of Assessment	100 00
City Hall Commission	26,000 00
Board of Finance	915,195 49
Total	$2,558,416 49
Deduct—	
Taxes from Railroad and Canal Companies	$375,000 00
Franchise Tax (1902)	40,000 00
Franchise Tax (1901)	12,000 00
State School Moneys	248,753 18
Poll Tax	3,500 00

Unexpended special receipts (see schedule C)	22,414 06
Total	$701,667 24
Balance	$1,856,749 25
Add one-ninth (1-9) in conformity with provisions of "An act concerning cities of this State," approved March 27, 1884	206,305 47
Grand total	$2,063,054 12

The total of Two Million, Sixty-three Thousand Fifty-four Dollars and Seventy-two Cents ($2,063,054.72), being the amount fixed to be raised in Jersey City for all purposes by taxation during the ensuing fiscal year.

Your Committee would respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendation of the Committee of the Whole, as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by taxation in Jersey City during the fiscal year beginning December 1, 1902, and ending November 30, 1903, be and the same are hereby received and adopted, and, in conformity therewith, the Board of Finance, having duly considered the estimates and recommendations of the several Boards, do hereby fix the amount to be raised by tax in Jersey City during the present fiscal year for the purposes of the said Boards for the fiscal year beginning December 1, 1902, and ending November 30, 1903 (both days included), at the sum of Two Million, Sixty-three Thousand, Fifty-four Dollars and Seventy-two Cents ($2,063,054.72), and that sum, together with the amount to be paid by the State to Jersey City under the provisions of an act entitled "An act for the Taxation of Railroad and Canal Property," approved April 10, 1884, as well as the amount above mentioned for Poll Tax receipts, Franchise Tax and Unexpended Special receipts, is hereby distributed among the several Boards as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limit of expenditure for the said purposes during the ensuing fiscal year.

JACOB RINGLE,
OLIVER H. PERRY,
EDGAR B. BACON,
Committee of the Whole.

SCHEDULE "A."

CLASSIFIED SALARIES (MAY 1, 1902).

High School:	
One Principal	$2,700 00
One Vice-Principal	2,350 00
One Male Assistant	2,200 00
One Male Assistant	1,800 00
Seven Female Assts. ($1,200 each)	8,400 00
Four Female Assts. ($1,100 each)	4,400 00
Three Female Assts. ($1,000 each)	3,000 00
Two Female Assts. ($800 each)	1,600 00
Total	$26,450 00
Training School:	
One Principal	2,600 00
One Teacher of Methods	1,700 00
One Asst. Teacher of Methods.	1,220 00
One Instructor in Nature Studies	500 00
Total	$6,020 00
Model Department (Grammar):	
One Vice-Principal	$1,070 00
One Asst. Teacher	870 00
Five Asst. Teachers ($774 each)	3,870 00
One Asst. Teacher	654 00
Total	$6,464 00
Model Department (Primary).	
One Principal	$1,400 00
One Vice-Principal	970 00
Two Asst. Teachers ($870 each)	1,740 00
Two Asst. Teachers ($820 each)	1,644 00
Three Asst. Teachers ($774 each)	2,322 00
Total	$8,076 00
Practice Department.	
Thirteen Critic Teachers (200 each)	$2,600 00
One Supervisor of Drawing	2,200 00
Grammar Department:	
One Principal	$2,500 00
Fourteen Principals ($2,200 each)	30,800 00
One Principal	1,800 00
One Vice-Principal	1,008 00
Fifteen Vice-Principals ($920 each)	13,800 00
Thirty-seven Assistants ($720 each)	26,640 00
Six Assistants ($672 each)	4,032 00
Thirty-four Assistants ($624 each)	21,216 00
Three Assistants ($576 each)	1,728 00
Fifteen Assistants ($528 each)	7,920 00
Twenty Assistants ($504 each)	10,080 00
Sixteen Assistants ($456) each	7,296 00
Twenty-two Assistants ($408 each)	8,976 00
Total	$137,796 00
Primary Department:	
One Principal	$1,250 00
Twenty-five Principals ($1,220 each)	30,500 00
Two Head Assistants ($920 each)	1,840 00
Twenty-six Vice-Principals ($820 each)	21,320 00
Eight First Assistants ($820 each)	6,560 00
One Head Assistant	760 00
Seventy-nine Assistants ($720 each)	56,880 00
Five Assistants ($672 each)	3,360 00
Sixty-eight Assistants ($624 each)	42,432 00
Six Assistants ($576 each)	3,456 00
Eighteen Assistants ($528 each).	9,504 00
Fifty-six Assistants ($504 each).	28,224 00

Twenty-two Assistants ($456 each)	10,032 00
Fifty-four Assistants ($408 each)	22,032 00
Total	$238,150 00
Grand Total Salary Account, May 1, 1902	$427,756 00
Increase due to promotions, Dec. 1, 1902	29,064 00
Amount needed for Teachers in New Schools	10,240 00
Total	$467,060 00

SCHEDULE "B."

Janitors' Salaries Account, December 1, 1902:

School No. 1	$1,900 00
School No. 1 (Annex)	500 00
School No. 2	1,000 00
School No. 3	900 00
School No. 4	900 00
School No. 5	1,200 00
School No. 6	900 00
School No. 7	900 00
School No. 8	900 00
School No. 9	1,250 00
School No. 9 (Annex)	180 00
School No. 10	780 00
School No. 11	900 00
School No. 11 (Annex)	450 00
School No. 12	950 00
School No. 13	780 00
School No. 14	900 00
School No. 15	1,100 00
School No. 16	500 00
School No. 17	780 00
School No. 18	900 00
School No. 19	1,000 00
School No. 20	2,100 00
School No. 21	900 00
School No. 22	900 00
School No. 23	900 00
School No. 24	900 00
School No. 25	1,100 00
School No. 26	1,000 00
School No. 27	780 00
School No. 28	950 00
School No. 29	950 00
Total	$30,050 00

SCHEDULE "C."

Engineering Bureau:

Chief Engineer	$3,500 00
Assistant to Chief Engineer	2,400 00
Engineer of Construction	1,800 00
Assistant Engineer	1,500 00
Surveyor	1,500 00
Two Draughtsmen (one at $1,000; one at $1,500)	2,500 00
Three Assists to Surveyor (one at $700; two at $900)	2,520 00
Two Rodmen ($900 each)	1,800 00
Two Chainmen ($720 each)	1,440 00
Two Utility men ($720 each)	1,440 00
One Utility Man	600 00
Stenographer	720 00
Clerk	900 00
One Inspector of Street Cleaning	1,200 00
One Foreman of Sewer and Basin Cleaning	1,200 00
Total	$25,020 00

SCHEDULE "D."

Salaries:

Five Commissioners ($2,000 each)	$10,000 00
Clerk to Board	3,000 00
Assistant to Clerk	1,500 00
Stenographer	720 00
Total	$15,220 00

SCHEDULE "E."

Three Commissioners ($1,000 each)	$3,000 00
Clerk to Board	1,800 00
One Chief	3,000 00
One Inspector	2,300 00
One Surgeon	1,500 00
One Supt. of Patrol Signal System	1,500 00
Seven Captains ($2,000 each)	14,000 00
Twenty-six Sergeants ($1,350 each)	35,100 00
Twelve Detectives ($1,300 each.)	15,600 00
Fourteen Roundsmen ($1,100 each)	15,400 00
Patrolmen and Acting Patrolmen	251,916 00
Seven Doormen ($1,000 each)	7,000 00
One Van Driver	1,000 00
One Lineman	720 00
One Stableman	720 00
One Matron	700 00
Six Janitresses ($360 each)	2,160 00
One Health Inspector	1,400 00
Six City Physicians ($400 each).	2,400 00
Total	$361,216 00

SCHEDULE "F."

Salaries of Police Courts:

Two Police Justices ($3,500 each)	$7,000 00
Two Clerks ($1,800 each)	3,600 00
Total	$10,600 00

"SCHEDULE "G."

Hospital Salaries:

One Warden	$1,500 00
One Matron	400 00
One Druggist	1,000 00
One Seamstress	300 00
Two Cooks ($240 each)	480 00
One Surgical Nurse	420 00
One Medical Nurse	420 00
Two Night Nurses ($300 each)	600 00
Two Orderlies (240 each)	480 00
One Orderly	180 00
One Obstetrical Trained nurse	420 00
Three Trained Nurses ($360 each)	1,080 00
Two Assist Nurses. ($144 each)	288 00
Two Laundresses ($216 each)	432 00
One Laundress	168 00
One Laundress	144 00
One Servant	168 00
One Dishwasher	168 00

One Watchman	600 00
One Ambulance Driver	480 00
One Fireman	216 00
One Helper in Wards	120 00
One Stableman	120 00
Total	$19,184 00

SCHEDULE "H."

Salaries:	
Three Commissioners ($1,000 each)	$3,000 00
One Clerk	2,000 00
Chief Engineer	2,500 00
One Assistant Engineer	2,000 00
Three Battalion Chiefs ($1,500 each)	4,500 00
One Medical Examiner	500 00
One Inspector of Horses	800 00
One Supt. of Telegraph	2,000 00
Five Telegraph Linemen ($1,000 each)	5,000 00
Sixteen Captains of Engine Companies ($1,200 each)	19,200 00
Six Captains of H. & L. Companies ($1,200 each)	7,200 00
Sixteen Engineers ($1,100 each)	17,600 00
Sixteen Stokers ($1,000 each)	16,000 00
Sixteen Steamer Drivers ($1,000 each)	16,000 00
Sixteen Tender Drivers $1,000 each)	16,000 00
Six Truck Drivers ($1,000 each)	6,000 00
Six Tillermen ($1,000 each)	6,000 00
Forty-eight Hosemen ($950 each)	45,600 00
Thirty Truckman ($950 each)	28,500 00
Total	$200,400 00

SCHEDULE "I."

Pensions:	
Mrs. Agnes Farrier	$1,000 00
Mrs. Louise Dinan	425 00
Mrs. Jane Liddell	50 00
Matthew Bligh	500 00
Thomas Keogh	550 00
Violet C. Watt	600 00
Mary E. Dallery	500 00
Total	$3,625 00

SCHEDULE "J."

Salaries:	
City Clerk	$5,000 00
Overseer of the Poor	1,500 00
Asst. to Overseer of the Poor	1,000 00
City Marshal	1,500 00
Inspector of Buildings	1,500 00
Inspector of Scales, Weights and Measures	1,000 00
Total	$11,600 00

SCHEDULE "K."

District Court Salaries:	
Two Judges ($3,000 each)	$6,000 00
Two Clerks ($1,500 each)	3,000 00
Two Constables ($350 each)	700 00
Total	$9,700 00

SCHEDULE "L."

Salaries:	
Three Commissioners ($2,500 each)	$7,500 00
Clerk to Board	2,500 00
Eight Clerks ($1,20 0each)	9,600 00
Total	$19,600 00

SCHEDULE "M."

Salaries:	
Three Commissioners ($1,000 each)	$3,000 00
Clerk to Board	600 00
Total	$3,600 00

SCHEDULE "N."

Salaries:	
Three Commissioners ($500 each)	$1,500 00
Clerk to Board	400 00
Total	$1,900 00

SCHEDULE "O."

Salaries:	
Board of Finance:	
Five Members of Board ($500 each)	$2,500 00
Clerk of Board	2,000 00
Assistant to Clerk	1,200 00
General Messenger	900 00
Assessment Clerk	1,800 00
Asst. Surveyor on Tax Commissioners' Maps	1,800 00
Total	$10,200 00
Mayor's Office:	
Mayor	$5,000 00
Secretary to Mayor	1,500 00
Clerk to Mayor	900 00
Total	$7,400 00
City Comptroller's Office:	
City Comptroller	$3,000 00
Deputy City Comptroller	1,500 00
Three Clerks ($1,200 each)	3,600 00
One Stenographer	1,200 00
Total	$9,300 00
City Treasurer's Office:	
City Treasurer	$3,000 00
Deputy City Treasurer	1,500 00
Total	$4,500 00
City Collector's Office:	
City Collector	$3,000 00
Deputy City Collector	1,500 00
Eight Clerks ($1,200 each)	9,600 00
One Clerk	1,000 00
One Clerk	900 00
Messenger	900 00
Total	$16,900 00

City Clerk's Office:

Two Clerks to City Clerk ($1,500 each)	$3,000 00
Four Clerks to City Clerk ($1,200 each)	4,800 00
Total	$7,800 00

Law Department:

Corporation Counsel	$5,000 00
Corporation Attorney	3,500 00
Asst. Corporation Attorney	1,500 00
Total	$10,000 00

SUMMARY, Board of Finance Salaries:

Board of Finance	$10,200 00
Mayor's Office	7,400 00
City Comptroller's Office	9,300 00
City Treasurer's Office	4,500 00
City Collector's Office	16,900 00
City Clerk's Office	7,800 00
Law Department	10,000 00
Grand total, Board of Finance Salaries	$66,100 00

SCHEDULE 1.

Interest on General Account Bonds.

Interest due December 1, 1902:

3 per cent. on $450,000, to pay Maturing Bonds, due June 1, 1910.	$13,500 00
1¾ per cent. on $125,000, Refunded Debt Bonds, due June 1, 1920	2,187 50
	$15,687 00

Interest due January 1, 1903.

1¾ per cent. on $113,325.78, Joint Outlet Sewer Bonds, due demand	1,983 20
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1903	43 75
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1903	76 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1904	43 75
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1904	76 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1905	43 75
2¼ per cent. on $5,000 Police Department Buildings Bonds, due Jan. 1, 1905	112 50
1905	112 50
2 per cent. on $3,800 Street Lighting Bonds, due July 1, 1905	76 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1906	43 75
2¼ per cent. on Police Dept. Buildings, due Jan. 1, 1906	112 50
3½ per cent. on $60,000, Improvement Bonds, due Jan. 3, 1906.	2,100 00
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1906	76 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1907	43 75
2¼ per cent. on $5,100, Police Dept. Buildings, due Jan. 1, 1907	114 75
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1907	76 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1908	43 75
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1909	43 75
2½ per cent. on $20,000, Police Dept. Buildings, due Jan. 1, 1909	500 00
2 per cent. on $12,000, Fire Dept. Buildings, due June 1, 1908	240 00
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1910	43 75
2 per cent. on $7,500, Police Dept. Buildings, due Feb. 15, 1910.	150 00
1¾ per cent. on $55,000, Funded Debt Bonds, due Jan. 2, 1910.	962 50
1¾ per cent. on $1,991.98, Street Lighting Bonds, due Jan. 1, 1911	34 86
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1913	500 00
3½ per cent. on $550,000, City Government Bonds, due July 1, 1913	19,250 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1914	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1915	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1916	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1917	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1918	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1919	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1920	500 00
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1921	500 000
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1922	500 00
2½ per cent. on $200,000, Renew Maturing Bonds, due Jan. 2, 1922	5,000 00
2½ per cent. on $350,000, New	

City Hall (Gold) Bonds, due Jan. 1, 1923		8,750 00
2 per cent. on Hospital (Gold) Bonds, due July 1, 1932		6,000 00
		$51,040 31
Interest due February 1, 1903.		
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1,1903	$200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1903.	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1904.	200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1904	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1905.	200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1905	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1906.	200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1906	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1907.	200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1907	250 00	
Hall Bonds, due Feb. 10, 1908	250 00	
2½ per cent. on $10,000, New City		
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1909	250 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1910	$250 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1911	250 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1912	250 00	
3 per cent. on $1,353,000, Funded Foating Debt Bonds, due Feb. 1, 1909		40,590 00
2 per cent. on $200,000, Schoolhouse Bonds, (Gold), due Aug. 2, 1927		4,000 00
2 per cent. on $100,000, Schoolhouse Bonds (Gold), due Aug. 1, 1918		2,000 00
		$50,090 00
Interest due March 1, 1903.		
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1903	$35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1904	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1905	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1906	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1907	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1908	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1909	35 00	
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1910	35 00	
1¾ per cent. on $2,216.61, Street Lighting Bonds, due Sept. 1, 1911	38 80	
2 per cent. on $10,000, Police Dept. Bonds, due Sept, 1, 1910.	200 00	
2 per cent. on $10,000, Police Dept. Bonds, due Sept. 1, 1911.	200 00	
2 per cent. on $10,000, Police Dept. Bonds, due Sept. 1, 1912.	200 00	
2 per cent. on $5,000, Police Dept. Bonds, due Sept. 1, 1913	100 00	
2 per cent .on $100,000, Park Bonds, due March 1, 1932	2,000 00	
		$3,018 80
Interest due April 1, 1903.		
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1903	$17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1904	17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1905	17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1906	17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1907	17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1908	17 50	
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1909	17 50	
2¼ per cent. on $5,000, Police Dept. Building Bonds, due Apr. 1, 1903	112 50	
3 per cent. on $1,000,000, City of Jersey City Bonds, due April 1, 1904	30,000 00	
2½ per cent. on $5,000, Police Dept. Building Bonds, due Oct. 1, 1904	112 50	
1¾ per cent. on $30,000, Refunded Debt Bonds, due April 2, 1910.	525 00	
2½ per cent. on $150,000, difference between Old and New Assessment, due April 1, 1911	3,750 00	
½ of 2 per cent. on $150,000, Free Public Library (Gold) Bonds, due April 1, 1928	1,500 00	
½of 1¾ per cent. on $75,000, Free Public Library (Gold) Bonds, due April 1, 1928	656 25	
		$36,778 75
Interest due May 1, 1903:		
2 per cent. on $100,000 Park (Gold) Bonds, due May 1, 1927		$2,000 00

2¼ per cent. on $450,000, Renew Maturing Bonds, due May 1, 1927		10,125 00
2 per cent. on $182,000, Public School Bonds, due May 1, 1931.		3,640 00
2 per cent. on $207,000, Funding Bonds, due May 1, 1931		4,140 00
		$19,905 00
Interest due June 1, 1903:		
3 per cent. on $450,000, to pay Maturing Bonds, due June 1, 1910	$13,500 00	
1¾ per cent. on $125,000, Refunded Debt Bonds, due June 1, 1920	2,187 50	
		$15,687 50
Interest due July 1, 1903:		
1¾ per cent. on $113,325.78, Joint Outlet Sewer Bonds, due demand	$1,983 20	
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1903	76 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1904	43 75	
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1904	76 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1905	43 75	
2¼ per cent. on $5,000, Police Dept. Building Bonds, due Jan. 1, 1905	112 50	
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1905	76 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1906	43 75	
2¼ per cent. on $5,000, Police Dept. Building Bonds, due Jan. 1, 1906	112 50	
3½ per cent. on $60,000, Improvement Bonds, due Jan. 3, 1906..	2,100 00	
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1906	76 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1907	43 75	
2¼ per cent. on $5,100, Police Dept. Building Bonds, due Jan. 1, 1907	114 75	
2 per cent. on $3,800, Street Lighting Bonds, due July 1, 1907	76 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1908	43 75	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1909	43 75	
2½ per cent. on $20,000, Police Dept. Building Bonds, due Jan. 1, 1909	500 00	
2 per cent. on $12,000, Fire Dept. Building Bonds, due June 1, 1909	240 00	
1¾ per cent. on $2,500, Street Lighting Bonds, due Jan. 1, 1910	43 75	
2 per cent. on $7,500, Police Dept. Building Bonds, due Feb. 15, 1910	150 00	
1¾ per cent. on $55,000, Funded Debt Bonds, due Jan. 2, 1910..	962 50	
1¾ per cent. on $1,991.98, Street Lighting Bonds, due Jan. 1, 1911	34 86	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1913	500 00	
3½ per cent. on $550,000, City Government Bonds, due July 1, 1913	19,250 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1914	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1915	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1916	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1917	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1918	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1 1919	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1920	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1921	500 00	
2½ per cent. on $20,000, New City Hall (Gold) Bonds, due Jan. 1, 1922	500 00	
2½ per cent. on $200,000, Renew Maturing Bonds, due Jan. 2, 1922	5,000 00	
2½ per cent. on $350,000, New City Hall (Gold) Bonds, due Jan. 1, 1923	8,750 00	
2 per cent. on $300,000, Hospital (Gold) Bonds, due July 1, 1932.	6,000 00	
		$50,996 56
Interest due August 1, 1903:		
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1904..	$200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1904..	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1905..	200 00	
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1905..	250 00	
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1906..	200 00	

2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1906.. 250 00
2 per cent. on $10,000, New City Hall Bonds, due Feb. 1, 1907.. 200 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1907.. 250 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1908.. 250 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1909.. 250 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1910.. 250 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 10, 1911.. 250 00
2½ per cent. on $10,000, New City Hall Bonds, due Feb. 12, 1912.. 250 00
3 per cent on $1,353,000, Funded Debt Bonds, due Feb. 1, 1909.. 40,590 00
2 per cent. on $200,000, Schoolhouse Bonds, due Aug. 2, 1927. 4,000 00
2 per cent. on $100,000, Schoolhouse Bonds, due Aug. 1, 1918. 2,000 00

$49,640 00

Interest due October 1, 1903:
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1904 ..... $17 50
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1905..... 17 50
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1906..... 17 50
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1907..... 17 50
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1908 ..... 17 50
1¾ per cent. on $1,000, Fire Dept. Building Bonds, due April 1, 1909..... 17 50
2¼ per cent. on $5,000, Police Dept. Building Bonds, due Oct. 1, 1903..... 112 50
3 per cent. on $1,000,000, City of Jersey City Bonds, due April 1, 1904..... 30,000 00
2¼ per cent. on $30,000, Refunded Debt Bonds, due April 2, 1910. 525 00
2½ per cent. on $150,000, Difference between Old and New Assessment, due April, 1911..... 3,750 00
2¼ per cent. on $5,000, Police Dept. Building Bonds, due Oct. 1, 1904..... 112 50
½ of 2 per cent. on $150,000, Free Public Library Bonds (Gold), due April 1, 1928..... 1,500 00
½ of 2 per cent. on $75,000, Free Public Library Bonds, due April 1, 1928..... 656 25

$36,761 25

Interest due September 1, 1903:
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1903..... $35 00
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1904 ..... 35 00
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1905 ..... 35 00
1¾ per cent. on $2,000, Street Lighting Bonds, due Sept. 1, 1906..... 35 00

$140 00

Interest due November 1, 1903:
2 per cent. on $100,000, Park (Gold) Bonds, due May 1, 1927. $2,000 00
2¼ per cent. on $450,000, Renew Maturing Bonds, due May 1, 1927..... 10,125 00
2 per cent. on $182,000, Public School Bonds, due May 1, 1931. 3,640 00
2 per cent. on $207,000, Funding Bonds, due May 1, 1931..... 4,140 00

$19,305 00

INTEREST ON ASSESSMENT ACCOUNT BONDS.

Interst due December 1, 1902:
3½ per cent. on $600,000, Fund Assessment Bonds, due June 1, 1905..... $21,000 00

Interest due January 1, 1903:
3½ per cent. on $300,000, Fund Assessment Bonds, due Jan. 1, 1906..... $10,500 00
2½ per cent. on $548,000, Renew Maturing Bonds, due Jan. 2, 1922 ..... 13,700 00

$24,200 00

Interest due March 1, 1903:
2½ per cent. on $700,000, Renew Maturing Assessment Bonds, due Sept. 1, 1923..... 17,500 00

Interest due April 1, 1903:
2½ per cent. on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916..... $36,725 00

Interest due May 1, 1903:
2½ per cent. on $600,000, Renew Maturing Assessment Bonds, due May 1, 1924..... $15,000 00

Interest due June 1, 1903:
3½ per cent. on $600,000, Fund Assessment Bonds, due June 1, 1903..... $21,000 00

Interest due July 1, 1903:
3½ per cent. on $300,000, Fund Assessment Bonds, due Jan. 1, 1906 ..... $10.500 00
2½ per cent. on $548,000, Renew Maturing Assessment Bonds, due Jan. 2, 1922..... 13,700 00

$24,200 00

Interest due September 1, 1903:
2½ per cent. on $700,000, New Maturing Assessment Bonds, due Sept. 1, 1923.....$17,500 00

Interest due October 1, 1903:
2½ per cent. on $1,469,000, Renew Maturing Assessment Bonds, due April 1, 1916.....$36,725 00

Interest due November 1, 1903:
2½ per cent. on $600,000, Renew Maturing Assessment Bonds, due May 1, 1924.....$15,000 00

INTEREST ON GENERAL ASSESSMENT BONDS, 1902-1903. RECAPITULATION.

Month.	General.	Assessment
December, 1902 ..	$15,687 50	$21,000 00
January, 1903	51,040 31	24,200 00
February, 1903 ...	50,090 00	
March, 1903	3,018 80	17,500 00
April, 1903	36,778 75	36,725 00
May, 1903	19,905 00	15,000 00
June, 1903	15,687 50	21,000 00
July, 1903	50,996 56	24,200 00
August, 1903	49,640 00	
September, 1903 ...	3,018 80	17,500 00
October, 1903	36,761 25	36,725 00
November, 1903	19,905 00	15,000 00
	$352,529 47	$228,850 00
Total General Interest		$352,529 47
Total Assessment Interest		228,850 00
		$581,379 47

SCHEDULE 2.

INTEREST ON TEMPORARY LOAN BONDS, PAID AND TO BE PAID AS FOLLOWS:

Interest to November 30, 1901:

4 per cent. Temp. Loan, Site No. 29 School	$105 14
4 per cent. Temp. Loan, Site No. No. 28 School	66 65
4 per cent. Temp. Loan, Site No. No. 28 School	66 65
4 per cent. Temp. Loan, Judgment P. J. & Clerks.....	53 35
4 per cent. Temp. Loan, lots adjoining School No. 21.....	45 00
4 per cent. Temp. Loan, awards Monticello Ave	40 00
3½ per cent. Temp. Loan, awards Ferry Street.....	65 16
3½ per cent. Temp. Loan, repairs to Schools Nos. 2, 9 & 21.	
3½ per cent. Temp. Loan, Claims Bd. Fire.....	13 13
4 per cent. Temp. Loan, heater School No. 12.....	16 52
3½ per cent. Temp. Loan, judgment, Byrnes.....	2 82
4 per cent, Temp Loan, Board of Health	10 51
3½ per cent. Temp Loan, judgment, Wheeler.....	7 94
3½ per cent. Temp. Loan, judgment, W. I. Bride Co.....	65 68
3½ per cent. Temp. Loan, judgment, W. I. Bride Co.....	56 49
3½ per cent. Temp. Loan, cleaning sewers	39 41
4 per cent. Temp. Loan, cleaning sewers	30 03
3½ per cent. Temp. Loan, judgment, Harrington	9 19
3½ per cent. Temp. Loan, judgment, Lampster	3 94
3½ per cent. Temp. Loan, judgment, Staples	8 80
3½ per cent. Temp. Loan, judgment, Herr	5 91
	$724 80

Interest to December 1, 1901:

4 per cent. Temp. Loan, int. 6-year cfts....	$202 52
4 per cent. Temp. Loan, Cleaning Streets	168 77
	$371 29

Interest to January 1, 1902:

4 per cent. Temp. Loan. awards, Monticello Avenue....	$86 00
4 per cent. Temp. Loan. awards, Mercer Street	308 12
3½ per cent. Temp. Loan, awards, Ferry Street	218 75
3½ per cent. Temp. Loan, awards, Audubon Avenue.....	39 55
4 per cent. Temp. Loan. awards, Clerk Street	10 75
4 per cent. Temp. Loan. Repairs to No. 9 School Annex	1 47
4 per cent. Temp. Loan. judgment, Connelly	86 04
3½ per cent. Temp. Loan, Little Italy Park	612 50
3½ per cent. Temp. Loan, judgment, P. J. & Clerks.....	52 50
3½ per cent. Temp. Loan, awards, McAdoo Avenue.....	87 07
4 per cent. Temp. Loan. awards, Baldwin Avenue	1,948 29
4 per cent. Temp. Loan, Joint Outlet Sewer, J. C. and W. H.....	480 00
4 per cent. Temp. Loan, awards, Romer Avenue.....	345 27
4 per cent. Temp. Loan, Expense Impts, Laws 1895.....	200 00
4 per cent. Temp. Loan, awards, Fowler Avenue.....	349 55
	$4,825 86

Interest to February 10, 1902:

4 per cent. Temp. Loan, Expenses, Impts., Laws 1895.....	$44 93

Interest to March 1, 1902:

3½ per cent. Street Lighting Bonds, due sundry dates.....	$288 18
4 per cent. Police Department.	700 00

Interest to April 9, 1902:	
3½ per cent. Temp. Loan, Little Italy Park	$328 90
Interest to April 11, 1902:	
4 per cent. Park Bonds	$727 67

INTEREST DUE JULY 1, 1902, ON TEMPORARY LOAN BONDS.

Interest to July 1, 1902.	
4 per cent., Awards, open Monticello Avenue	$86 00
4 per cent., Awards, open Mercer Street	20 00
4 per cent., Awards, open Mercer Street	20 00
4 per cent., Awards, open Mercer Street	20 00
4 per cent., Awards, open Mercer Street	20 00
4 per cent., Awards, open Mercer Street	228 13
4 per cent., Joint Sewers, J. C. and W. H.	480 00
4 per cent., Awards, open Baldwin Avenue	648 29
4 per cent., Awards, open Baldwin Avenue	650 00
4 per cent., Awards, open Baldwin Avenue	650 00
3½ per cent., Judgment, P. J. and Clerks, bal.	52 50
3½ per cent., Awards, damage Ferry Street, bal.	218 75
3½ per cent., Awards, Audubon Avenue	39 55
3½ per cent., Awards, Romer Avenue	345 27
4 per cent., Awards, Fowler Avenue	349 55
4 per cent., to pay Interest on 6-Year Cfts	200 00
4 per cent., Awards, Randolph Avenue	16 92
4 per cent., Judgment, Connelly	105 31
4 per cent., Judgment, Byrnes..	20 79
4 per cent., Judgment, Neil Campbell & Sons	11 96
4 per cent., Judgment, N. J. C. S. & R. Co.	9 07
4 per cent., Judgment, repairs to No. 9 Annex	2 20
4 per cent., Pension Dallery	9 63
4 per cent., Cleaning Streets	60 00
4 per cent., Salaries two teachers Annex No. 1	7 58
4 per cent., Reconstruction Toilets High School	49 72
4 per cent., Removal of Snow..	29 60
4 per cent., Claim Duff, School No. 15	3 28
4 per cent., Board of Health...	8 88
4 per cent., Board of Health...	4 44
4 per cent., Janitors' Salaries, School No. 19	1 44
	$4,455 92

SUMMARY.

Interest Paid to:	
November 30, 1901	$724 80
December 1, 1901	371 29
January 1, 1902	4,825 86
Februray 10, 1902	44 93
March 1, 1902	288 18
March 1, 1902	700 00
April 9, 1902	328 90
April 11, 1902	727 67
July 1, 1902	4,455 92
	$12,467 55
Amount paid previous to November 1, 1901	13,152 62
	$25,620 17
Appropriated 1901-1902	14,712 65
Amount to be provided in Tax Levy 1902-1903	10,907 52

SCHEDULE 3.

FOR PAYMENT OF BONDS FALLING DUE 1902-1903.

4 per cent. Temporary Loan Bonds, due December 1, 1902:	
Repairs to Annex School No. 1.	$110 00
Judgment (Connelly)	5,265 42
Judgment (Byrnes)	1,039 73
Judgment(Campbell)	598 04
Judgment (N. J. Car, S. & R. Co.)	453 73
Pension (Dallery)	481 55
Cleaning Streets	3,000 00
Teachers, Annex No. 1 School..	612 00
Reconstruction of toilets, High School	4,200 00
Removal of snow	2,500 00
Repairs to School No. 15	369 49
Board of Health	1,000 00
Board of Health	500 00
Janitor, School No. 19	165 00
Dispensaries, etc	2,500 00
Music in Parks	5,000 00
Repairs to schools	20,790 00
Janitor, School No. 28	500 00
Repairs to boiler, School No. 22	520 25
Refurnishing second floor School No. 7	1,800 00
Repairs to School No. 9	422 27
Judgment (Coyle)	6,026 72
Repairing sidewalks School No. 14	99 00
4 per cent. Temporary Loan, due on demand.	
To pay Interest on 6-Year Improvement Certificates	$10,000 00
General Bonds:	
3½ per cent. Street Lighting, due Jan. 1, 1903	$2,500 00
4 per cent. New City Hall, due Feb. 10, 1903	10,000 00
5 per cent. New City Hall, due Feb. 10, 1903	10,000 00
3½ per cent. Fire Dept. Buildings, due April 1, 1903	1,000 00
4 per cent. Street Lighting, due July 1, 1903	3,800 00

4½ per cent. Police Dept. Buildings, due Oct. 1, 1903	5,000 00
3½ per cent. Street Lighting, due Sept. 1, 1903	2,000 00
	$102,253 20
Less $68,000.00 otherwise available	68,000 00
	$34,253 20

SCHEDULE 4.

INTEREST ON GENERAL ASSESSMENT BONDS 1901-1902—PAID AND TO BE PAID.

Month.	General.	Assessment
December, 1901	$15,687 50	$21,000 00
January, 1902	45,350 06	24,200 00
February, 1902	50,540 00	
March, 1902	180 00	17,500 00
April, 1902	36,796 25	36,725 00
May, 1902	19,905 00	15,000 00
June, 1902	15,687 50	21,000 00
July, 1902	45,206 31	24,200 00
August, 1902	50,090 00	
September, 1902	3,212 80	17,500 00
October	36,778 75	36,725 00
November	19,905 00	15,000 00
	$339,339 17	$228,850 00

Total amount required:	
General	$339,339 17
Assessment	228,850 00
Total	$568,189 17
Amount appropriated	565,156 37
To be provided for in Tax Levy 1902-1903	$3,032 80

SCHEDULE 5.

FOR SINKING FUND PURPOSES, 1902-1903.

To pay as follows:	
$1,000,000.00 6 per cent. City of Jersey City, due April 1, 1904; Act Feb. 1, 1884; Resolution April 7, 1884	$30,000 00
$12,000.00 4 per cent. Fire Dept. Buildings, due June 1, 1909; Chapter 362, Laws 1895; Resolution Feb. 4, 1897	1,000 00
$55,000.00 3½ per cent. Refunded Debt, due Jan. 2, 1910; Act March 16, 1893; Resolution Dec. 20, 1899; and	
$30,000.00 3½ per cent. Refunded Debt, due April 2, 1910; Act March 16, 1893; Resolution Dec. 20, 1899	6,500 00
$7,500.00 4 per cent. Police Dept. Buildings, due Feb. 15, 1910; Act April 8, 1895; Resolution Feb. 4, 1897	500 00
$525,000.00 5 per cent. Water Bonds, due Feb. 1, 1913; Act Jan. 30, 1883; Resolution Jan. 31, 1883	12,000 00
$1,460,000.00 5 per cent. Assessment Bonds, due April 1, 1916; Act June 9, 1890; Resolution March 26, 1891. (To be paid from Assessment Account.)	
$100,000.00 4 per cent. School (Gold) Bonds, due Aug. 1, 1918; Act Feb. 24, 1898; Resolution Aug. 8, 1898	3,000 00
$125,000.00 3½ per cent. Refunded Debt Bonds, due June 1, 1920; Act March 16, 1894; Resolution May 18, 1900	4,300 00
$548,000.00 5 per cent. Assessment	
$200,000.00 5 per cent. General Bonds, due Jan. 2, 1922; Act June 9, 1890; Resolution Nov. 11, 1891	15,000 00
$700,000.00 5 per cent. Assessment (Gold), due Sept. 1, 1923; Act March 16, 1893; Resolution Aug. 17, 1893	14,000 00
$600,000.00 5 per cent. Assessment (Gold), due May 1, 1924; Act March 16,1893; Resolution Aug. 12, 1894	12,000 00
$450,000.00 4½ per cent. General Refunded (Gold) Bonds, due May 1, 1927; Act March 16, 1893; Resolution March 11, 1897	9,100 00
$100,000.00 4 per cent. Park Bonds (Gold), due May 1, 1927; Act March 30, 1896; Resolution April 26, 1897	2,000 00
$200,000.00 4 per cent. Schoolhouse (Gold) Bonds, due Aug. 2, 1927; Act March 31, 1897; Resolution May 1, 1897	4,000 00
$150,000.00 4 per cent. Free Public Library (Gold) Bonds, ($1,500) due April 1, 1928; Act April 1, 1884, and Supplements of March 21, 1895, March 16, 1896, and April 13, 1897; Resolution Jan. 19, 1898	
$75,000.00 3½ per cent. Free Public Library (Gold) Bonds ($750), due April 1, 1928; Act March 15, 1900; Resolution April 23, 1900	2,250 00
$182,000.00 4 per cent. Public School Bonds, due May 1, 1931; Act March 24, 1899; Resolution April 3, 1901 ($4,000)	
$207,000.00 4 per cent. Funding Bonds, due May 1, 1931; Act March 23, 1899; Resolution April 19, 1901 ($6,210)	10,210 00
$100,000.00 4 per cent. Park Bonds (Gold), due March 1, 1932; Act March 30, 1896, etc.; Resolution March 5, 1892	2,000 00
$300,000.00 4 per cent. Hospital Bonds (Gold), due July 1, 1932; Act April 3, 1902; Resolution March 5, 1902	7,500 00
	$135,360 00

SCHEDULE 6.

Special receipts:

Tax North Hudson Co. Railway Company	$600 00
J. C., H. & P. R. R. Co. (Jefferson Avenue Line)	62 30
N. J. S. R. Co. (Jackson Avenue Line)	389 74
N. J. S. R. Co. (Newark Avenue Line)	1,672 02
Merchants' Ref Co	1,000 00
Vacation Eighteenth Street	600 00
Interest on bank balances	5,500 00
South Cove Receipts (½)	100 00
District Court Fees	8,000 00
Fees—Building Inspector	1,000 00
Sewer permits	1,800 00
Premium Park Bonds	1,690 00
	$22,414 06

Mr. Brock presented the following from the minority members of the Committee of the Whole:

It is incumbent upon us, as members of this Board, to exercise proper discretion in the managing of the finances of the city, and to use judgment in administering the duties devolving upon us as the financial agents thereof. Our obligations are not to a part of our citizens, not to a party, political or otherwise, but to the entire community. Every resident of this city is materially interested in the actions of our Board, and, be he landlord or tenant, the natural result of our deliberations and any obligations we enter into in the name of the city are a relief or burden upon the people in such proportion as the ultimate benefits derived from such encumbrance may prove to the largest number of our people.

It is our duty to protect the interests and property of the taxpayer, to make his burden as light as the conditions under which we labor will permit, and withal, safeguard his future by providing ways and means to guarantee him against the possibility of taking from him or his children the home and savings that have taken years of toil to accumulate, in a firm belief and desire that his followers may enjoy the possibilities he had striven to gain at great cost and possibly late in the autumn of his life.

As members of this Board of Finance, our relations to the city are similar to the board of directors of a bank to its stockholders, and we should, therefore, not place such burdens upon the city as would seem extravagant or unwarranted, any more than we would, as private individuals, place upon ourselves unnecessary debts or obligations. The city naturally is always a debtor, and as such the value of its securities are enhanced or depreciated conformably with the ability to pay its bonds or liabilities as they come due.

The confidence of the investing public must be maintained to assist us in marketing our securities at profitable margins, and in fact, while we may occasionally deceive our citizen public, we cannot deceive our creditors, who closely watch our proceedings and discount our every questionable action by depreciation of our bonds. If conditions and circumstances require an outlay of moneys unavoidable, it is meet that this expenditure should be made and provided for, as all other expenses of the city are provided for, the burden of such outlay naturally falls upon the taxpayer, unless we can retrieve in other channels, to offset such items; but the necessity for the obligation and the obligation itself in no way justifies us in giving the public anything but the truth, unvarnished and plain, and not by omissions and commissions try to deceive it.

Our bonded debt, about sixteen millions net, is sufficiently large to warrant us taking into careful consideration any items that would tend to increase this amount. To add to this debt unnecessarily, or in any way imperil the credit of the city, by interfering with the intent and purpose of the sinking funds, would be an infringement upon the rights of the taxpayer and the public, and as criminal as the highwayman's course, who steals your purse.

Since being a member of this Board I have made a close study of the finances of this city, and waste no idle words when I say—the tax budget about to be fixed by this Board is the heaviest ever imposed upon the people of this city. Its extravagance is wholly uncalled for. In order to meet it and keep the tax rate at the figure fixed for the present fiscal year, it will be necessary to increase the valuations of property over four million dollars. An attempt has been made to prepare the public mind for this increase by loud proclamations that many properties have been undervalued. If this is true, the assessments should be corrected, but such correction should work a decrease in the tax rate. Not only is this budget wholly devoid of economy, but it is drawn, in matters of omission, on lines that are criminally wrong and calculated to greatly injure the credit of the city. It is made the instrument of a direct attack upon the value of the city's bonded debt, and, for the first time in nearly thirty years, it is proposed to pay, from sinking funds sacredly pledged to the redemption of that debt, the temporary loans that are directed by law to be provided for in the tax levy. That such a measure is dishonest is apparent, and if the precedent this day made is followed nothing can save the credit of this municipality.

Under the act of 1890 there have been issued $1,460,000 of bonds, toward the payment of which there should be annually placed in the tax levy the sum of $35,000. This item is omitted from the present budget in order to make room for $35,000 of extravagance. It would be difficult to strike a more direct blow at the city's credit. What more pregnant question can be asked by the holders of those bonds than, "Why, if $35,000 was inserted in the tax levy of last year toward the payment of our holdings, do you, after increasing the valuation of property over four million dollars, leave this item out of this levy? A statement that the item will be met by the collection of assessments

(all over ten years old, and the total amount of which would not meet the principal of the bonds) is so apparently false that it will not deceive a single creditor of the city, any more than it deceives the members of this Board, who are assenting to the wrong. This was so plain to the City Comptroller that he included this item of $35,000 in his statement of the amount necessary to be inserted in this budget on account of the city debt. Yet, in order that the tax rate may not show the extravagance of the budget, the item directed by law to be collected for this sinking fund is omitted from the levy. Why, if this omission is justifiable, would it not be equally excusable to leave out all collections for all sinking funds? The injury to the city's credit would not be much greater.

In order to further cover up the extravagance of this budget an item of $40,000 is deducted as collectable from franchises, which no member of the Board believes will yield that amount to the city treasury. Why not make this item $400,000 and add enough millions to the assessment of property to make the rate 2 per cent.? The road to insolvency would be shortened, but it would not be made a whit more certain.

On the tenth of last March there were issued $24,943.17 of temporary bonds, which were sold to the Sinking Fund Commissioners of Jersey City. These bonds were issued under the act of 1890 and mature during the next fiscal year. No provision is made for their payment in this budget and their issue is therefore made an avenue to increase the permanent bonded debt of the city. This is in exact line with the practices which brought insolvency to the cities of Rahway and Elizabeth. Surely, with an unprecedented increase in the valuation of property, the extravagances of this budget might be abated sufficiently to avoid the danger that must follow the permanent funding of temporary obligations issued to pay floating debt.

But these items are made almost insignificant by the daring of the scheme recently hatched to not only omit items from the tax levy, but to provide for the payment of the current expenses of the city from its sinking funds. These sinking funds are as sacredly pledged to the payment of the funded debt of the city as are the assets of a savings bank to pay its creditors. Last week a warrant was ordered drawn in favor of the Sinking Fund Commissioners for $60,000. This warrant is to be paid from the money received from liquor licenses. The purpose for which it was ordered drawn is avowed and is proven by the omissions from this budget. That purpose is clearly within the criminal laws of this State. If this budget was drawn according to law, it would contain the following items:

Temporary loan bond for $110, issued Aug. 7, 1901, under resolution that provides "that said sum of $110 be placed in the next tax levy."

Temporary loan bond for $5,265.42, issued Jan. 7, 1901, under a resolution that provides "that the amount for its redemption be placed in the next tax levy to be made."

Temporary loan for $2,000, issued Aug. 28, 1901, as part of an issue of $18,216.61, with a provision that "$2,000 of said amount shall be inserted in each subsequent tax levy."

Temporary loan bond for $3,000, issued Nov. 20, 1901, with a provision "that said amount of $3,000 be placed in the next tax levy."

Temporary loan bond for $598.04, issued Dec. 4, 1901, with a provision "that said amount of $598.04 be placed in the next tax levy."

Temporary loan bond for $1,039.73, issued Dec. 18, 1901, with a provision "that said sum of $1,039.73 be placed in the next tax levy."

Temporary loan bond for $369.29, issued Dec. 18, 1901, with a provision "that said sum of $369.29 be placed in the next tax levy."

Temporary loan bond for $481.55, issued Dec. 18, 1901, under a resolution providing "that said sum of $481.55 be and is hereby placed in the next tax levy."

Temporary loan bond for $453.73, issued Feb. 5, 1902, under a resolution "that said $453.73 be placed in the next tax levy."

Temporary loan bond for $612, issued Feb. 19, 1902, under a provision "that said $612 be placed in the next tax levy."

Temporary loan bond for $4,200, issued March 5, 1902, under a provision "that said amount of $4,200 be and is hereby ordered placed in the next tax levy."

Temporary loan bond for $2,500, issued March 5, 1902, under a resolution "that said amount of $2,500 be and is hereby ordered placed in the next tax levy."

Temporary loan bond for $1,000, issued March 5, 1902, under a resolution "that $1,000 be and is hereby ordered placed in the next tax levy."

Temporary bond for $500, issued March 19, 1902, under a resolution "that $500 be and is hereby ordered placed in the next tax levy."

Temporary loan bond $165, issued April 2, 1902, under a resolution "that $165 be placed in the next tax levy."

Temporary loan bond for $2,500, issued May 22, 1902, under a resolution "that the amount of interest and principal of said temporary loan bond be placed in the next tax levy."

Temporary loan bond for $5,000, issued May 24, 1902, under a resolution "that the amount of the interest and principal of said temporary loan bond be placed in the next tax levy."

Temporary loan bond for $500, issued June 18, 1902, under resolution "that the principal and interest of said temporary loan bond be placed in the next tax levy."

Temporary loan bond for $520.25, issued June 25, 1902, under a resolution "that a sufficient sum to pay the principal and interest be placed in the next tax levy."

Temporary loan bond for $422.27, issued June 25, 1902, under a resolution "that a sum

sufficient to pay the principal and interest thereof be placed in the next tax levy."

Temporary loan bond for $20,790, issued June 25, 1902, under a resolution "that a sum sufficient to pay the principal and interest thereof be placed in the next tax levy."

Temporary loan bond for $6,026.72, issued July 2, 1902, under a resolution "that a sum sufficient to pay the principal and interest thereon be placed in the next tax levy."

Temporary loan bond for $99, issued July 16, 1902, under a resolution "that this sum be placed in the next tax levy."

According to the letter of the law, and the practice that has prevailed in this city for many years, and which must prevail in every municipality where honesty governs dealings with creditors, these amounts should appear in this budget. They are each and every one omitted. A double fraud is therefore about to be perpetrated. When these temporary obligations were issued, the Sinking Fund Commissioners were induced to invest in them upon the express promise that they would be included in the next tax levy. It is the duty of those Commissioners to insist that the obligation be kept. They cannot legally use the money derived from liquor licenses to pay these loans, nor can these loans be indirectly paid from the license funds by placing those funds temporarily in the hands of the Commissioners and then borrowing them to meet debts that should have been placed in the tax levy. We are therefore met with this condition: Items which the law requires to be placed in the tax levy are, to the amount of $83,096.17, omitted from that levy in order that its extravagance may be deceitfully cloaked. The debt representing those items was purchased by the Sinking Fund Commissioners, who for this purpose used the money placed in their hands as trustees for the holders of Jersey City's funded debt. The temporary loans thus made will mature during the next fiscal year. If they are paid, directly or indirectly, from the money covered into the sinking funds from license fees, the amount used in that payment will be unlawfully subtracted from the trust funds held by the Sinking Fund Commissioners. That Commission was not created to juggle with the city's finances, and its members cannot, and shall not, without danger of personal responsibility, carry out the conspiracy that will be necessary to cover up the wrongdoing of this budget. This is the first time in many years that an attempt has been made to use the honor and credit of Jersey City as a political football. It is the first time in many years that the integrity of our sinking funds has been attacked in order that the current expenses of the city might be covertly paid from funds pledged, in honor and in law, to the payment of our funded debt.

I have observed that the press of this city has claimed that this Board has been compelled to pay debts of our predecessors. That this is a mis-statement, I will ask you to agree with me when I say that of the temporary loan bonds issued during the year, or since the last tax budget, $13,264.03 was issued by the previous Board and $44,888.97 by the present Board.

This tax budget submitted here for adoption has been compiled by the majority members of this Board; conferences were held without the knowledge of the minority members; no opportunity was given to us to argue upon the contents of the budget as fixed by you, nor our advice asked as to the requirements for the ensuing year. This was a most unusual proceeding, not in any way in harmony with the action of previous Boards of Finance, nor ever done before in the history of the city. You will probably remember, Mr. President, at the time of your initial meeting as a members of this Board, of which a member of the present minority was the President, one of the majority members proposed holding a caucus, leaving you sitting in this room to await their pleasure; but our friend Mr. Lembeck refused to discuss any city matters without you, and invited you to be present at all conferences, irrespective of subject.

After the consideration shown to you upon this and other occasions, it is rather surprising that you should be a party to any arrangement whereby we should be excluded from any discussion upon questions of such vital importance to the city at large; and while our advice might not have been observed, we would perhaps have assisted somewhat in placing before this Board a budget that would have been justifiable and, withal, a protection to the credit of the city. We cannot, however, agree with you upon this budget you now propose, as we feel we would be criminally liable for our action, and aside from this fact our obligations to the city and its citizens prompt us to oppose your present action and ask you to delay its passage until the budget can be adjusted and corrected.

I have considered carefully the statements I have here made, and fortifying myself by assurance of learned counsel, I respectfully submit the opinion upon the question involved.

Jersey City, July 29, 1902.

Hon. P. Anthony Brock, care of Phillip Semmer Glass Co., Desbrosses Street, New York City:

My Dear Sir—In my opinion it is legal to order paid into the Sinking Fund of Jersey City one-quarter of the money received from liquor licenses during the present year. This money being received by the Sinking Fund Commissioners, must be applied to the reduction of the funded debt of the city. If it is used to pay obligations temporarily incurred, with provisions for their payment by means of items in the tax levy, such payment would render the Commissioners assenting to it, whether it is made directly or indirectly, liable in both civil and criminal proceedings. An understanding or agreement to omit from a tax levy obligations which were issued to be paid by that levy, is a conspiracy to do a criminal act, and

an agreement that such obligations shall be paid from any of the sinking funds of the city would be indictable.

Yours truly,
Allan L. McDermott.

Mr. Brock moved that a recess be taken for the purpose of correcting the report of the Committee of the Whole in accordance with the minority members.

The question being called for, the vote was taken by viva voce and President Ringle declared it lost.

The question then reverted to the adoption of the report of the Committee of the Whole and a yea and nay vote was taken with the following result:

Yeas—President Ringle and Messrs. Bacon and Perry—3.

Nays—Messrs. Lembeck and Brock—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presened, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $3,000, to transfer that sum from "License Receipts" to the credit of the Board of Education to be used for the purpose of paying the salary of the Supervising Architect of Public Schools for the year beginning July 1, 1902.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer to the credit of the Board of Street and Water Commissioners from the Liquor License account the following sums to be used for the purposes stated, to wit:

$15,118.00 for reconstruction of sewer system in Belmont, Gardner, Monticello and Jewett avenues, to connect with present sewer in Fairmount Avenue.

$20,000.00 for reconstruction of relief sewer in Division Street from Eighth Street to Thirteenth Street.

$4,950.00, for construction of relief sewer in Ocean Avenue from Wade Street to New Street.

$5,635.00, for construction of relief sewer in Harrison Avenue from Monticello Avenue to Park Street.

$1,660.00, for construction of relief sewer in Henderson Street from Tenth Street to Eleventh Street.

On motion of Mr. Perry, the Board then adjourned.

M. F. KALAHER, Clerk.

Regular meeting of the Board of Finance, held in its rooms at the City Hall on Wednesday, Aug. 6, 1902, at 3 p. m.

Pesent—President Ringle and Messrs. Brock, Bacon and Ferry—4.

Absent—Mr. Lembeck—1.

The President declared the first business to be the receipt of proposals for $500,000 Refunding Water Bonds (Gold), and $400,000 Funding Water Bonds (Gold), in answer to the circulars issued by the City Comptroller.

Four bids were presented, each accompanied by certified check as required by the circulars, and were opened and read by the Clerk as follows:

New York, Aug. 6, 1902.

Hon. George R. Hough, City Comptroller, Jersey City, N. J.

Dear Sir—For the $900,000 City of Jersey City 4 per cent. bonds to be sold today, and described as follows, $500,000 being refunded water bonds dated Sept. 1, 1902, maturing 30 years thereafter; $400,000 being funded water bonds, dated Sept. 1, 1902, maturing 30 years thereafter, we will pay 100.71 and accrued interest to date of delivery of bonds.

These bonds to be a legal and binding obligation of the City of Jersey City in accordance with full certified copies of the proceedings relating thereto to be furnished us.

We enclose herewith our certified cheque as an evidence of good faith for $18,000, or two per cent. of the amount of bonds bid for.

Yours truly,

FARSON, LEACH & CO.
N. W. HARRIS & CO.

New York, Aug. 6, 1902.

Hon. George R. Hough, City Comptroller, Jersey City, N. J.

Dear Sir—Referring to your circular dated July 28, 1902, we will give 100.19 and accrued interest for the whole or none of the $500.000 City of Jersey City, N. J., refunded "water" gold 4s, dated Sept. 1, 1902, and maturing Sept. 1, 1932.

We make this bid subject to the bonds being regularly and legally issued, and enclose herewith our certified check for $10,000, being the two per cent. deposit required as evidence of good faith.

Yours very truly,

ALLEN, SAND & CO.

New York, Aug. 6, 1902.

Hon. George R. Hough, City Comptroller, Jersey City, N. J.

Dear Sir—Referring to your circular dated July 28, 1902, we will give 100.19 and accrued interest for the whole or none of the $400.000 City of Jersey City, N. J., funded "water" gold 4s, dated Sept. 1, 1902, and maturing Sept. 1, 1932.

We make this bid subject to the bonds being regularly and legally issued, and enclose herewith our certified check for $8,000, being the two per cent. deposit required as evidence of good faith.

Yours very truly,

ALLEN, SAND & CO.

New York, Aug. 6, 1902.

Hon. George R. Hough, City Comptroller, Jersey City, N. J.

Dear Sir—Referring to your circular dated July 28, 1902, we will give 100.79 and interest for all or none of $900,000 City of Jersey City gold 4 per cent. bonds, as follows:

$500,000 Refunded Water Bonds, dated Sept. 1, 1902, and maturing September, 1932.

$400,000 Funded Water Bonds, dated Sept. 1, 1902, and maturing September 1932.

As per circular we enclose herewith certified check to your order for $18,000, being two per cent. of amount of bonds bid for.

This bid is made subject to the bonds being legally and regularly issued.

We are, yours very truly,

WELLES, HERRICK & HICKS.

The President then declared the time for the reception of proposals to have expired and the Board went into executive session to consider the bids.

At the close of the executive session Mr. Bacon moved that all of the bids be rejected, and the certified checks returned.

Adopted.

The regular order of business was then taken up.

PETITIONS, ETC.

Communication from John P. Daly favoring the erection of kiosks in the city parks.

Referred to the Committee of the Whole.

Petition of H. R. Mackenzie, exr., for $7.17, duplicate payment of Mercer Street Viaduct assessment.

Referred to Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

John W. Queen, $31.32; Daily Financial News, $36; Frank Meyer, $26; National Press Intelligence Co., $10.12.

OFFICIAL COMMUNICATIONS.

From the Board of City Hospital Trustees, requesting the Board of Finance to direct the City Treasurer to transfer to the credit of the Board of City Hospital Trustees the unexpended appropriation for the maintenance of the City Hospital.

From the City Collector:

To the Hon. Board of Finance.

Gentlemen—Herewith I submit for your consideration and orders Schedule No. 18, Sale No. 36, containing a list

of lots, plots and parcels of land in the First, Second, Third, Fourth, Fifth and Sixth Wards of the city, on which taxes and assessments, one or both, remain unpaid for the space of two years from and after the time when due and payable, as per Section 13 Chapter 112, Laws 1886, and supplements and amendments thereto.

Yours respectfully,

ROBERT DAVIS,
City Collector.

From the Board of Police Commissioners, requesting $1,500 for the purpose of furnishing the new Sixth Precinct Station House.

From the Board of Education, requesting $322 for deficiency in contract for painting School No. 28.

Referred to Committee on Finance.

Also, requesting $9,800 with which to repair School No. 11 and annex.

Also, requesting $8,100 to complete rock excavation required for construction of School No. 28.

Referred to Committee of the Whole.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims. (Passed Aug. 5, 1902.)

2. Requesting an appropriation of $5,597.42 to pay the claims of John Swenson and R. G. Packard.

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$26 to Frank Meyer for services as Marshal, First District Court, July, 1902.

(Charge "Fees, District Court," account.)

$31.32 to John W. Queen, expenses, Corporation Attorney's office, July, 1902.

$36 to the Daily Financial News for advertising bond sale of Aug. 6, 1902.

$10.12 to National Press Intelligence Company, for same.

(Charge "Claims" account.)

The report was received and the claims ordered paid on the call for the yeas and nays by the President.

UNFINISHED BUSINESS.

The veto of His Honor the Mayor, received July 16, 1902, of the resolutions passed June 20, 1902, ordering transferred $1,500 from license receipts to the credit of the Board of Street and Water Commissioners for the payment of miscellaneous claims, was taken up and on the call for the ayes and nays on the question of overriding the Mayor's veto, the resolution was lost unanimously.

MISCELLANEOUS BUSINESS.

Mr. Perry moved that when the Board adjourned it be to meet on Wednesday, August 13, at 3 p. m.

Adopted.

The following resolutions were presented, received and adopted by the votes of all the members on the call for the yeas and nays by the President:

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael Mannion for $16.70, for over payment of taxes for year 1901, on lot 27, block 2,062, Westervelt Place, paid Dec. 2, 1901, and that the City Collector correct the same.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. R. Mackenzie, Exr., of the estate of George R. Mackenzie, for $7.17 (including 17 cents interest), for duplicate payment of assessment, Mercer Street viaduct, on lot 4, block 1,880, Academy Street, paid July 14, 1902, being duplicate of payment made March 11, 1902, and that the City Collector cancel the same.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $7,500, to transfer said amount from liquor license account to pay expenses of Board of Excise Commission from July 1, 1902, to June 30, 1903.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the City Treasurer and City Comptroller be and they are hereby notified that the request made to this Board by the Board of City Hospital Trustees for the transfer to the credit of said trustees of the unexpended balance of appropriations for the maintenance of the City Hospital, in accordance with Chapter 161, laws 1902.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the City Collector be and he is hereby directed and empowered to forthwith advertise and sell in the manner provided by section 13, chapter 112, laws 1886, and the supplements and amendments thereto, all lands and real estate in Jersey City whereon the taxes and assessments in the First, Second, Third, Fourth, Fifth and Sixth Wards of said city have remained unpaid for the space of two years from the date of confirmation of said taxes and assessments, as appear on Schedule 18 (sale No. 36), submitted by the City Collector, according to his communication dated Aug. 6, 1902, and which taxes and assessments have not been adjusted by the Commissioners of Adjustment.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the City Clerk be and he is hereby directed to cancel on his records the sale of lot 35, block 2, as

shown on the Merseles map, and sold to the city in error on Aug. 25, 1879.

By Mr. Perry, on behalf of the Committee on Finance:

Whereas, The Board of Education by resolution passed July 10, 1902, requested the Board of Finance to appropriate the sum of $5,500, in accordance with chapter 168, laws of 1899, for the purpose of repairing School No. 10; and

Whereas, Said resolution, on July 30, 1902, was concurred in by this Board, and on August 1, 1902, was approved by His Honor the Mayor; now be it

Resolved, That the Board of Finance, in accordance with chapter 168, laws 1899, hereby appropriates the sum of $5,500 to the credit of the Board of Education for the purpose of repairing School No. 10, and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $5,500 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Education as aforesaid;

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

On motion of Mr. Bacon the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance, held at the City Hall on Wednesday, Aug. 13, 1902, at 3 p. m.

Present—President Ringle and Messrs. Brock and Bacon—3.

Absent—Messrs. Lembeck and Perry —2.

PETITIONS, ETC.

The following petitions, etc., were presented, received and referred as follows:

Petition of William Stadtmiller for return of $5.92, duplicate payment of taxes.

Petition of Andrew Lutz for return of $8.40, overpayment of taxes.

Petition of John Craven & Son, agents, for return of $364.13, duplicate payment of taxes.

Referred to the Committee on Salaries and Claims.

Application of Philip Diehl for deed No. 1,095.

Petition of Elizabeth Howeth for $20.37, surplus, etc.

Petition of William Anderson for $85.49, surplus, etc.

Petition of William Anderson for $82.15, surplus, etc.

Referred to Committee on Finance.

Communication from the Sisters of St. Joseph of the Peace, requesting that taxes against lots J, K and L, block 69, York Street, be cancelled, on the ground that, being property used for charitable and educational purposes, it is exempt from taxation.

Referred to the Board of Tax Commissioners.

Communication from John P. Daly, setting forth the necessity for toilets in the public parks.

Referred to the Committee of the Whole.

From M. J. O'Donnell, City Clerk, giving notice of the appointment of Thomas K. Halstead as Acting City Clerk in the former's absence.

Received and ordered filed.

From the Corporation Counsel:

To the Hon. the Board of Finance of Jersey City.

Gentlemen—In the matter of the resolution of the Board of Water Commissioners requesting your Board to set aside five thousand, five hundred and ninety-seven dollars and two cents ($5,597.02) to pay certain bills for service is connection with the dredging of South Cove, rendered by John Swanson and the R. G. Packard Company, I have, as requested by you, made an investigation of these claims, with the following result:

I find that John Swenson has rendered seven (7) separate bills, aggregating $3,181.97, for services in connection with the dredging of the said property at South Cove, and that the R. G. Packard Company has also rendered seven (7) separate bills, aggregating $2,415.45 for similar services in connection with the same property. The services covered by these claims extend over the period covered by July, August, September, October and November, 1901. Each of the bills is less than $500. I am informed that this work was all done at the request of some member of the Board of Street and Water Commissioners or some official in the employ of that Board, and without any formal resolution to that effect by that Board, and that the said Board has not up to the present time ratified these bills except by the passage of the resolution requesting your Board to set aside the aggregate amount of the same. Under these circumstances there is not in my opinion at the present time any liability on the part of the city to pay these bills. I am further of the opinion that a contract for the work included in these bills should have been advertised and let to the lowest bidder in accordance with the provision of our charter which requires that all work in excess of $500 should be so advertised and let. It is true that each separate bill is less than $500, but as the work was continuous and extended over a long period of time, this in my opinion would be held by the courts to be an evasion of the law.

I am, therefore, of the opinion that no recovery can be had for these claims against the city for the work in question, and that your Board should decline to set aside the money as requested in the resolution of the Board of Street and Water Commissioners.

Respectfully submitted,

GEORGE L. RECORD,
Corporation Counsel.

From the Street and Water Board. (Passed Aug. 12, 1902):

1. Requesting an appropriation of $200 to repair certain broken asphalt streets.

Referred to the Committee of the Whole.

2. Authorizing the Clerk of the Board to advertise and sell certain old material.

3. Awarding to E. W. Conlon contract for the improvement of Olean Avenue, from Duncan Avenue to the Cemetery. (Estimated cost, $2,314.32; on city, $57.00.)

4. Ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Street and Water Board:

1. Whereas, A communication from the Chief Engineer, presented to this

Board on this date, indicates that in the break of the water main under the Hackensack River an exigency exists such as is comprehended by the provisions of Chapter 168, Laws 1899;

Resolved, That this Board hereby declares that such exigency exists and that the immediate performance of the work and the furnishing of any materrials therefor will not admit of the ordinary delay of advertising for proposals and that the Committee on Pumping and Reservoirs of this Board is authorized to proceed at once and make and complete such repairs as may be found necessary without the usual and otherwise legal pre-requisite of advertising therefor.

2. Ordering paid certain claims:

	Amt.	Cl'm No.
May, 13, 1902—		
R. H. Orrok	$55 00	134
May 20, 1902—		
F. Pattberg & Co.	39 00	73
June 3, 1902—		
N. Y. & N. J. Tel. Co.	11 55	283
N. Y. & N. J. Tel. Co.	71 57	284
N. Y. & N. J. Tel. Co.	101 13	285
July 22, 1902—		
Hudson County Gas Co.	3 85	301
Hudson County Gas Co.	4 75	302
United Electric Co.	11 60	50
The Jersey City News..	135 00	786
The Jersey City News..	17 40	787
The Jersey City News..	15 60	788
The Jersey City News..	18 60	789
The Jersey City News..	15 30	790
The Ev'ng Journal Assn.	135 00	455
The Ex'ng Journal Assn.	17 40	456
The Ev'ng Journal Assn.	15 60	457
The Ev'ng Journal Assn.	18 60	458
The Ev'ng Journal Assn.	14 70	459
John A. Vill	8 20	63
Estate A. Sherry	11 50	413
James Wilson	4 00	205
C. W. Cooley	37 50	110
F. P. Woodcock	10 00	208
P. Ginnovan	33 00	100
July 29, 1902—		
Hudson County Gas Co.	24 64	303
United Electric Co.	3 06	51
F. Pattberg & Co.	37 80	74
May 27, 1902—		
Theo. Smith & Sons.	342 24	272
Theo. Smith & Sons.	107 53	301
Theo. Smith & Sons.	407 34	333
Theo. Smith & Sons.	349 70	334
July 22, 1902—		
Geo. T. Bouton	11 45	322
August 5, 1902—		
Wm. H. Peckham	100 00	76

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Finance reported recommending the adoption of the following resolution:

Resolved, That, in accordance with chapter 23, Laws 1897, Lot 7, Block 644, James Avenue, being property purchased by the city under Adjustment Tax Sale (Sale No. 3,060), Report No. 72, for which a deed (No. 1,095) has been given, vesting the title in the city, be sold and conveyed to Philip Diehl, or his assigns, in fee simple, free from all encumbrances, for the sum of $332.86, now due the city thereon, which includes all taxes, assessments and water rents levied since the date of the order confirming the adjusted liens, with interest and costs to date, and that upon payment of the said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution was adopted by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Bacon:

Resolved, That the Committee on Finance be and is hereby authorized and directed to purchase for school purposes, at the best possible terms, the plot on Academy Street adjoining School No. 11 and known as the Romaine property.

By Mr. Brock:

Resolved, That the Corporation Counsel be and he is hereby directed to advise this Board on the subject of its authority to proceed with the purchase for school purposes of the plot on Academy Street adjoining School No. 11 and known as the Romaine property.

By Mr. Bacon on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. Stadtmiller for $5.92 (including 32 cents interest) for duplicate payment of personal taxes for year 1901 on Block 1,338, Armstrong Avenue, paid July 3, 1902, being duplicate of payment made May 9, 1902, and that the City Collector cancel the same.

By Mr. Bacon on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Andrew Lutz for the sum of $8.40, being the amount overpaid on Lot 25, Block 766, Bowers Street, for taxes for the year 1901.

Resolved, That the City Collector be and he is hereby directed to correct the same.

By Mr. Bacon on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Craven & Sons, agents for Sarah V. V. Sewell, for $364.13 for duplicate payment of taxes, as described below, paid July 1, 1902, the same being duplicate of payments of taxes made Jan. 3, 1902:

Block 792, Lot 19, Cambridge Avenue, taxes of 1899.....	$14 22	
Block 792, Lot 32, Hancock Avenue, taxes of 1899.....	14 20	
Interest on above.....	7 16	$35 56
Block 793, Lots 46-49, Hancock Avenue, taxes of 1899.....	59 64	
Interest on above	15 08	74 72
Block 305, Lot 23, Bright Street, taxes of 1900.....	50 76	
Interest on above.....	7 71	58 47
Block 305, Lot 23, Bright Street, taxes of 1901.....	50 40	
Interest on above.....	2 64	53 04
Block 305, Lot 23, Bright Street, taxes of 1899.....	51 12	
Block 344, Lot 22, Montgomery Street, taxes of 1899..	62 48	
Interest on above two items	28 74	142 34
	$364 13	$364 13

And that the City Collector cancel the same.

By Mr. Brock on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis, City Collector, for the sum of $250.00, to be used to purchase stamps for use in his office.

(Charge to "Claims" account, Board of Finance.)

By Mr. Brock on behalf of the Committee on Finance:

Resolved, That the Board of Finance, in accordance with Chapter 168, Laws 1899, hereby increases the appropriation to the credit of the Board of Education for the purpose of making repairs to Public School No. 21 from $500.00, set aside under resolution of June 25, 1902, to $2,500.00; and in order to raise the additional amount thus appropriated, the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $2,000.00 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale of said bond to be set aside for the use of the Board of Education as aforesaid.

Resolved, That a sufficient sum to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Brock on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Elizabeth Howeth a warrant be ordered drawn on the City Treasurer is favor of Elizabeth Howeth for $20.37, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 18, 1900, of Lot 60, Block 1,311-1,312, Bayview Avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Brock on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of William Anderson a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, his attorneys, for $85.49, for amount of surplus realized upon the tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 26, 1899, of Lot 52, Block 871-872, South Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Brock on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of William Anderson a warrant be ordered drawn on the City Treasurer in favor of Crouse & Perkins, his attorneys, for $82.15, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 18, 1900, of Lot 52, Block 871-2, South Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Bacon the Board then adjourned.

M. K. KALAHER, Clerk.

Regular meeting of the Board of Finance, held at the City Hall, on Wednesday, Aug. 20, 1902, at 3 o'clock p. m.

Present—Mr. Bacon—1.

Absent—President Ringle and Messrs. Lembeck, Brock and Perry—4.

In the absence of a quorum, the meeting was adjourned to Friday, Aug. 22, 1902, at 3 p. m.

FORREST A. HEATH,
Acting Clerk.

Adjourned regular meeting of the Board of Finance, held in its rooms at the City Hall, Friday, Aug. 22, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Brock, Bacon and Perry—4.

Absent—Mr. Lembeck—1.

In the absence of the Clerk, Forrest A. Heath was elected Clerk pro tem., on motion of Mr. Bacon.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of July 16, adjourned regular of July 23 and special meeting of July 25, 1902, were approved as engrossed in the Minute Book and printed in manual form, on motion of Mr. Perry.

PETITIONS, ETC.

Copy of resolution passed by Minkakwa Club complimenting the Mayor and Board of Finance on their public-spirited policy.

Received and ordered filed.

Petition of Guisippi Castellano, requesting the transfer of $22.88, made in error for the taxes of the year 1898, from Lot R "1" 2, Block 431, Colgate Street, to the credit of Lot 1, Block 431, Colgate Street.

Petition of Billington & Hall for the return of $24.58, duplicate payment of assessment for Mercer Street Viaduct, Lots 17, 18, 19, 20, 21, Block 1,828, Fairmount Avenue.

Referred to Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to the Committee on Salaries and Claims:

James H. Clark, $10.00 and $16.00; New Jersey Title Guarantee & Trust Company, $31.50; The Financier, $28.00; Jersey City Printing Company, $16.00; Postal Telegraph Cable Comany, $2.85; H. A. Lush, $70.00.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:

Advising the Board that it should decline to take any action to provide funds for the payment out of this year's license moneys of bills incurred prior to July 1st by the Board of Street and Water Commissioners.

Received and ordered filed.

From the Board of Education:

1. Resolution passed Aug. 14, 1902, requesting $242.50, to pay the salaries of the Inspectors of Schools Nos. 28 and 29, July, 1902.

2. Resolution passed Aug. 14, 1902, requesting $200.00 in addition to the $1,200.00 heretofore appropriated for repairs to School No. 4.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

1. Ordering paid certain claims. (Passed Aug. 19, 1902.)

2. Rescinding and requesting returned certain claims. (Passed Aug. 19, 1902.)

3. That the salary of Reader of Meters, appointed this day, be fixed at $75.00 per month.

4. Awarding to A. A. Van Winkle the contract for the opening and widening of Germania Avenue, from a point 740 feet north of North Street to a point about 178.5 feet north of Leonard Street, etc.

Referred to the Committee on Concurrent Resolutions.

5. Requesting $2,000.00 (pay roll $1,500.00, supplies $500.00) be set aside out of license moneys for the use of the Board, during August, 1902.

6. Requesting $1,000.00 to provide a fund for the hauling of broken stone for Wayne Street, etc., from Snake Hill.

7. Requesting $2,050.00 for the special purpose of reconstructing portions of Fifth Street, Coles Street and St. Paul's Avenue.

Referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolution, passed by the Board of Street and Water Commissioners July 22, 1902, be non-concurred in:

"Awarding to Michael A. Shanahan the contract for the sealing af all meters in Jersey City, in accordance with specifications on file in the office of the Board, at the price named in his proposal."

The report was received and the resolution non-concurred in by the votes of all the members present on the call for the yeas and nays by the President.

The same committee reported recommending concurrence in the following resolutions:

1. That the Clerk of this Board is hereby authorized to advertise and sell certain old material which has accumulated at the various stations of the Water Department and for which the department has no further use.

2. Awarding to Edward W. Conlon the contract for the improvement of Olean Avenue, from Duncan Avenue to the Cemetery. (Estimated cost, $2,314.32; on the city at large, $57.00.)

3. Ordering paid the following claims:

	Am't.	Cl'm No.
May 13, 1902—		
J. C. Supply Co.....	$30 56	718
J. C. Supply Co.....	39 75	727
J. C. Supply Co.....	31 55	765
Feb. 18, 1902—		
Hudson Coal Co.....	16 50	253
May 27, 1902—		
J. C. Supply Co.....	5 55	771
J. C. Supply Co.....	71 02	775

William J. Murphy	55 18	225
June 3, 1902—		
J. C. Supply Co.....	15 10	780
July 22, 1902—		
A. P. Smith Mfg. Co....	317 28	438
J. E. Otis	4 10	140
Washburn Bros. Co.....	6 00	206
Theo. Smith & Sons Co..	158 48	388
R. W. Hunt Co.....	223 08	297
J. C. Supply Co.....	20 75	812
J. C. Supply Co.....	75 95	814
J. C. Supply Co.....	23 18	785
J. C. Supply Co.....	364 92	813
July 29, 1902—		
J. W. Donegan.....	161 14	107
Aug. 12, 1902—		
United Elec. Co. of N. J.	9 20	54
J. F. Stewart Co.....	10 00	446
J. L. Kochka.....	55 20	130
R. W. Hunt Co.....	485 25	307
R. W. Hunt Co.....	251 31	308
R. W. Hunt Co.....	443 00	309
Garwood Ferris	16 95	68
George T. Bouton	10 95	328

The report was received and the resolutions concurred in by the votes of all the members present, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$10.00 to James H. Clark, for drawing assignments of certificates of sale to Aug. 12, 1902.

(Charge to "Assignments" account.)

$16.00 to James H. Clark, for taking acknowledgments of City Clerk to Martin Act deeds to Aug. 12, 1902.

$31.50 to New Jersey Title Guarantee & Trust Company, for recording city deeds, 1,826, etc.

(Charge to "Martin Act" account.)

$70.00 to H. A. Lush, for services as assistant to Clerk First Distrtct Court, August, 1902.

(Charge to "Fees, District Courts" account.)

$28.00 to The Financier, for advertising bond sale of Aug. 6, 1902.

$16.00 to the Jersey City Printing Company for printing Manual, 8 pages.

$2.85 to Postal Telegraph Cable Company, for messenger service, Board of Finance, July, 1902.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, on the call for the yeas and nays by the President.

The same committee further reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for the month of August, 1902, when due, amounting to $5,174.97.

The report was received and the resolution adopted by the votes of all the members of the Board present on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the votes of all the members of the Board present on the call for the yeas and nays by the President:

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn upon the City Treasurer for $20,000.00, in favor of Stephen M. Egan, County Collector on account of County Taxes, 1901-1902.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of September, 1902, interest, as follows:

On General Account	$3,041 68
On General Account to pay interest on assessment bonds....	17,500 00
On Water Account	19,145 00

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, for the sum of $242.50, to transfer that amount from Liquor License account to the credit of the Board of Education, to pay for services of Inspectors of Schools Nos. 28 and 29, for the month of July, 1902, as follows:

School No. 28.....	$112 50
School No. 29.....	130 00
	$242 50

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $200.00, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners, for the purpose of repairing asphalt streets, to repair broken sewers, water pipes, etc., in accordance with the specifications of the Chief Engineer.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $950.00, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners, to be used for repairs to Ravine Road, in accordance with specifications of the Chief Engineer.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be and it is hereby authorized to issue a temporary loan bond in the sum of $200.00, at a rate of interest not

to exceed 4 per cent. per annum, the proceeds from the sale of which shall be used for the purpose of completing certain repairs to School No. 4; and

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be and it is hereby authorized to issue a temporary loan bond in the sum of $150.00, at a rate of interest not to exceed 4 per cent. per annum,the proceeds from the sale of which shall be used for the purpose of making certain repairs to School No. 11; and

Resolved, That a sum sufficient to pay the principal and interest thereof be placed in the next tax levy.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,300.00, to transfer that amount from "License Receipts" to the credit of the Board of Education, to be used for the improvement and fencing of the property purchased by the city for play grounds for School No. 21.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $563.00, to transfer that amount from "License Receipts to the credit of the Board of Street and Water Commissioners, for the purpose of paving Fifth Street, between Newark Avenue and Brunswick Street, in accordance with specifications of the Chief Engineer.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $368.50, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners, for the purpose of paving Coles Street, between Ninth and Tenth streets, in accordance with specifications of the Chief Engineeer.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Billington & Hall for $24.58, for duplicate payment of assessment, Mercer Street Viaduct, on Lots 17-21, Block 1,828, Fairmount Avenue, paid July 12, 1902, being duplicate of payment made June 24, 1902; and that the City Collector cancel the same.

By Mr. Bacon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,100.00, to transfer that amount from "License Receipts" to the credit of the Board of Street and Water Commissioners, to be used in the month of August, 1902, to pay labor and material on paved streets, as follows:

One Foreman	$125 00
Two Pavers	234 00
Two Rammers	182 00
One Mason	117 00
Two carts	156 00
Fifteen laborers	780 00
Material	500 00
	$2,094 00
Balance	6 00
Total	$2,100 00

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Bacon and Perry—3.

Nays—Mr. Brock—1.

Absent—Mr. Lembeck.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That temporary loan bonds to the amount of $500,000.00 be issued in the name of "The Mayor and Aldermen of Jersey City," in accordance with an act entitled "An Act to authorize cities to issue temporary bonds in certain cases," approved Feb. 8, 1892 (Chapter 8, P. L. 1892, page 19).

Resolved, That said bonds shall be dated Sept. 1, 1902, and payable on demand, with interest at the rate of 4 per cent. per annum.

Resolved, That the proceeds from the sale of said bonds shall be used to pay a like amount of 7 per cent. Water Bonds, due Sept. 1, 1902, and for no other purpose.

On motion of Mr. Brock the Board then adjourned.

FORREST A. HEATH,
Clerk pro tem.

Regular meeting of the Board of Finance held in its rooms at the City Hall, Wednesday, Sept. 3, 1902, at 3 o'clock P. M.

Present—President Ringle and Messrs. Lembeck, Brock, Bacon and Perry—5.

Absent—None.

The minutes of the adjourned meeting of July 30, and the regular meeting of Aug. 6, 1902, were approved as engrossed in the minute book and printed in manual form, on motion of Mr. Perry.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees.

James N. Braden, $25; Jersey City News, $250, $1,230.80 and $229.16; Evening Journel Association, $1,230.80 and $229.16; Eugene W. Leake, $30.50; New York and New Jersey Telephone Company, $26.25, $22.75, $22.50, $11.75 and $12.35; John W. Queen, $25.06; Soney & Sage, $12; Albert Datz Company, $24.50.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:

Resolution, passed Aug. 26, 1902, requesting the transfer to the credit of the Board of City Hospital Trustees of all unexpended moneys heretofore appropriated for the maintenance of the City Hospital.

A writ of certiorari removing said resolution for review to the Supreme Court was served on this Board Aug. 28, 1902.

From the Board of Police Commissioners:

Resolution passed Aug. 29, 1902, reconsidering the resolution passed Aug. 26, 1902, requesting the transfer of all unexpended moneys to the credit of the Board of City Hospital Trustees.

(Both resolutions and the writ of certiorari were received and ordered filed.)

From the Board of Street and Water Commissioners:

The following resolutions adopted by the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

1.—Ordering paid certain claims.

(Passed Aug. 26 and Sept. 2, 1902.)

2.—Awarding to the M. T. Connelly Contracting Company the contract for the improvement of Garfield Avenue from the northerly line of the Newark and New York Railroad to Bayview Avenue.

(Estimated cost, $33,986.96; on the city at large, $1,036.61.)

3.—Awarding to Henry Byrne the contract for the construction of a sewer in Newkirk Street, from Summit to Baldwin Avenues; in Baldwin Avenue, from Newkirk to Academy Streets; Cornelison Avenue, Wayne, Mercer and Merseles Streets, from Baldwin Avenue to and connecting with the Mill Creek main sewer and in Wayne Street, from Summit to Cornelison Avenues.

(Estimated cost $42,288.83; on the city at large, $2,976.33.)

4.—Awarding to Henry Byrne the contract for the improvement of Duncan Avenue, from Nunda Avenue to West Side Avenue.

(Estimated cost $11,049.76; on the city at large, $2,575.01.)

5.—That the salary of Inspector on new water works, appointed this day, be and is hereby fixed at $100 per month. (O. H. Stringham.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:

1.—That the salary of Reader of Meters, appointed this day be and is hereby fixed at $75 per month. (Thomas Miskell.)

2.—Awarding to Edward W. Conlon the contract for the construction of a sewer in Jackson Avenue, from Bidwell Avenue, and connecting with sewer in Dwight Street.

(Estimated cost, $2,084.10; amount on city at large, $4.60.)

3.—Awarding to Philip Tumulty, Jr., the contract for improving Pavonia Avenue, from Monmouth Street to Brunswick Street.

(Estimated cost $3,527.02; amount on city at large, $144.52.)

The report was received and the resolutions concurred in by the votes of all the members of the Board on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$25 to James N. Braden, for indexing records of the First District Court, August, 1902.

(Charge to "Fees—District Courts" account.)

$250 to Jersey City News for 250 copies book of tax sale, No. 35.

$1,230.80 to Jersey City News, for advertising tax sale, No. 35.

$1,230.80 to Evening Journal Association for advertising tax sale, No. 35.

(Charge "Advertising Tax Sale No. 35," account.)

$229.16 to Evening Journal Association for publishing minutes in August, 1902.

$229.16 to Jersey City News, for publishing minutes in August, 1902.

(Charge "Publishing Minutes" account.)

$30.50 to Eugene W. Leake for taking

acknowledgments of City Collector to certificates of sale, 5,392 to 5,452.

(Charge to "Martin Act" account.)

$26.25 to New York and New Jersey Telephone Company for telephone service, City Treasurer's office, quarter ending Sept. 30, 1902.

$22.75 to New York and New Jersey Telephone Company for telephone service, Building Inspector's office, quarter ending Sept. 30, 1902.

$22.50 to New York and New Jersey Telephone Company for telephone service, First District Court, quarter ending Sept. 30, 1902.

$11.75 to New York and New Jersey Telephone Company for telephone service, Mayor's office, quarter ending Sept. 30, 1902, and tolls in March, April and May, 1902.

$12.35 to New York and New Jersey Telephone Company for telephone service, City Collector's office, quarter ending Sept. 30, 1902, and tolls in March, April and May, 1902.

$25.06 to John W. Queen for expenses in Corporation Attorney's office, August, 1902.

(Charge to "Claims" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$12 to Soney & Sage, for two volumes, "Dillon on Municipal Corporations," for Mayor's office.

$24.50 to Albert Datz Company for 2,000 index cards for City Comptroller.

(Charge to "Claims" account.)

The report was received and the claims ordered paid by the votes of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolution was presented, received and adopted by the votes of all the members of the Board on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Collector be and he is hereby directed to cancel on his records the taxes against Lots J, K and L, in block 69, York Street, for the years 1897, 1898 and 1899; the same being property owned by the Sisters of St. Joseph of the Peace and used by them for a printing establishment in connection with their institution and therefor exempt from taxation.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held in the City Hall on Wednesday, Sept. 17, 1902, at 3 o'clock p. m.

Present—All the members of the Board.

APPROVAL OF THE MINUTES.

On motion of Mr. Lembeck, the minutes of the following meetings were approved as entered in the minute book, and printed in manual form: Adjourned regular, Aug. 13; regular, Aug. 20; adjourned regular, Aug. 22; regular, Sept. 3, 1902.

PETITIONS, ETC.

The following petitions, etc., were presented, received and referred to their appropriate committees:

Official bond of John J. Baumann as City Hospital Trustee, in the sum of $10,000, with the American Bonding Company, of Baltimore, as surety.

Referred to the Committee on Finance.

Petition of Henry B McKnight for the return of $51.64 for duplicate payment of taxes, years 1898-1899, Lots 22-28 inclusive, Block 2,032, Pine and Forrest Streets.

CLAIMS.

The following claims were presented, received and refered to their appropriate committees:

J. W. Harrison, $15.50; Postal Telegraph Cable Company, $4.87; H. A. Lush, $70; James N. Braden, $25; Frank Meyer, $26; Jersey City News, $6, $30, $229.16; Evening Journal Association, $229.16.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel:

An opinion, holding that the "Romaine property," on Academy Street, could be acquired for school purposes in two ways, namely: Under the "school act" of 1902 or by direct purchase by the Board of Finance by a bond issue.

Received and ordered filed.

From the Board of Education:

1.—Requesting $180 to pay salaries of inspectors of Schools 28 and 29 for August, 1902.

2.—Requesting $81 to pay for services of surveyor of rock excavation of School 28.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

1.—Ordering paid certain claims.

(Passed Sept. 9, 1902.)

2.—Ordering paid certain claims.

(Passed Sept. 16, 1902.)

3.—Ordering paid certain claims (Ravine.)

(Passed Sept. 16, 1902.)

4.—Ordering paid certain claims.

(Corrected Sept. 16, 1902.)

5.—Directing the Chief Engineer to prepare specifications and the Clerk to advertise for proposals for furnishing 500 tons of coal at High Service.

(Passed Sept. 16, 1902.)

6.—Requesting $2,094 out of license moneys for use in September, 1902.

(Passed Sept. 16, 1902.)

7.—Requesting concurrence in the payment of Michael Gavin and others, laborers on paved streets, for August, 1902.

(Passed Sept. 16, 1902.)

Referred to the Committee on Concurrent Resolutions.

8.—Requesting $3,500 out of license moneys for the purpose of reconstructing certain sewers in Jersey Avenue and Fifth Street.

(Passed Sept. 9, 1902.)

9.—Requesting supplementary appropriations amounting to $4,900 for construction of relief sewers in Division and Henderson Streets.

(Passed Sept. 16, 1902.)

Referred to the Committee of the Whole:

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the bond of John J. Baumann, as City Hospital Trustee, in the sum of $10,000, with the American Bonding Company, of Baltimore, as surety, be received, approved, spread at large upon the bond book and ordered filed.

The report was presented, received and adopted by vote of all the members on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners, to wit:

1.—Ordering paid certain claims:

Aug. 19, 1902:

	Amount.	Claim No.
M. J. Russell..	$29.76	125
M. J. Russell..	9.80	126
M. J. Russell.....	5.35	127
M. J. Russell.....	8.63	128
N. Y. Grate Bar Co....	206.75	289
J. F. Stewart Co..	4.90	447
J. F. Stewart Co....	29.27	450
Jersey City News.....	15.60	825
Jersey City News..	14.10	826
Evening Journal Assn..	14.40	480
Evening Journal Assn..	14.10	481
Aug. 26, 1902:		
Robert Kopp..	5.50	132
Estate of A. Sherry....	23.00	457
Hudson Co. Gas Co....	4.40	311
Hudson Co. Gas Co....	4.40	312
Sept. 2, 1902:		
John A. Vill.....	7.65	65
A .E. Nolan..	1.25	317
A. E. Nolan..	5.80	319
James Wilson....	4.00	214
Hudson Co. Gas Co....	23.10	310

2.—That the salary of Inspector on new water works, appointed this day, be and is hereby fixed at $100 per month. (O. C. Stringham.)

3.—Awarding to A. A. Van Winkle the contract for opening and widening Germania Avenue, from a point 740 feet north of North Street to a point about 178.5 feet north of Leonard Street, and for its improvement from the south curb of Bleecker Street to Secaucus Road. (Estimated cost, $11,818.56; amount on city at large, $39.81.)

4.—That the Chief Engineer be and is hereby directed to prepare alternative specifications for the furnishing and delivering at High Service of about 500 tons of anthracite or bituminous coal, and that when such specifications shall have been adopted and ordered filed the Clerk of this Board is hereby directed to advertise for proposals in conformity therewith.

5.—That the sum of $1,592.25 be paid to Michael Gavin and others, laborers on paved streets, for services during the month of August, 1902.

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$4.87 to Postal Telegraph Cable Company for messenger service, Board of Finance, August, 1902.

(Charge "Claims" account.)

$70 to H. A. Lush for services as assistant to clerk, First District Court, September, 1902, when due.

$25 to James N. Braden for services in indexing records, First District Court, September, 1902, when due.

$26 to Frank Meyer for services as marshal, First District Court, August, 1902.

(Charge "Fees, District Court" account.)

$229.16 to Evening Journal Association for publishing minutes in September, 1902, when due.

$229.16 to Jersey City News, for same, when due.

(Charge "Publishing Minutes" account.)

The committee also recommended the payment of the salaries of the Mayor and others, amounting to $5,174.97, for the month of September, 1902, when due.

The report was received and the claims and salaries ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$15.50 to J. W. Harrison, for deed book for City Clerk.

(Charge "Martin Act" account.)

$6 to Jersey City News for stationery for City Collector.

$30 to Jersey City News for one book for City Collector.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of October, 1902, interest, as follows:

On General Account, $36,778.75.

On General Account to pay Interest on Assessment Bonds, $36,725.

On Water Account, $38,150.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for $20,000 in favor of Stephen M. Egan, County Collector, on account of County Taxes, 1901-1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in accordance with Chapter 289, Laws 1895, temporary loan bonds to the amount of $603.50 be and the same are hereby authorized to be issued, said bonds to be payable on demand with interest at the rate of 4 per cent. per annum, the proceeds from the sale of said bonds to be used for the payment of certain awards for real estate taken and damages sustained in opening and widening Germania Avenue, from a point 740 feet north of North Street to a ponit about 178.5 feet north of Leonard Street.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $2,094, to transfer that amount from License Receipts to the credit of the Board of Street and Water Commissioners, to be used in the month of September, 1902, to pay for labor and material on paved streets as follows:

One foreman	$125
Two pavers	234
Two rammers	182
One mason	117
Two carts	156
Fifteen laborers	780
Material	500
	$2,094

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $81, to transfer that amount from License Receipts to the credit of the Board of Education to pay for the services of the surveyor of rock excavation of School No. 28.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, account "Free Public Library," for the sum of $2,156.25, to transfer that amount to October, 1902, interest, to pay one-half of interest due on $225,000 Free Public Library bonds.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer $1,500 from the "Claims" account, year 1901-1902, Board of Finance, to the credit of the Board of Police Commissioners, to be used to furnish the new Sixth Precinct station house.

By Mr. Lembeck, on behalf of the Committee on Finance.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $180, to transfer that amount from License Receipts to the credit of the Board of Education to be used to pay the salaries of the inspectors of Schools Nos. 28 and 29, as follows:

School No. 28..	$50
School No. 29..	130
	$180

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in pursuance of the provisions of an act entitled "An act relating to the issue of temporary loan bonds in cities of this State," approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow the sum of $150,000.00 in anticipation of the collection of taxes for the year 1901, said bonds to be payable on demand, with interest at a rate not exceeding 4 per cent. per annum, payable January and July each year.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That warrants be ordered drawn on the City Treasurer to pay the salaries of the members of the Board of Finance as follows:

H. H. Abernethy, July, half month, $20.83.

E. B. Bacon, July, half month, August and September, when due, $104.17.

Jacob Ringle, July, August and September, when due, $125.

Henry Lembeck, July, August and September, when due, $125.

P. Anthony Brock, July, August and September, when due, $125.

Oliver H. Perry, July, August and September, when due, $125.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of Henry B. McKnight for $26.91 (including $6.89 interest) and for $24.73 (including $4.85 interest), for duplicate payment of taxes, years 1898 and 1899, on Lots 22-28, inclusive, Block 2,032, Pine and Forrest Streets, paid June 2, 1902, being duplicate of payment made Aug. 28, 1902, and that the City Collector cancel the same.

The following resolution was presented, received and adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Bacon and Perry—3.

Nays—Messrs. Lembeck and Brock—2.

By Mr. Bacon:

Resolved, That in accordance with an act of the Legislature of New Jersey, approved April 11, 1902, and known as Chapter 258 of the Laws of 1902, and entitled "An Act providing for the appointment of an officer to be known as 'Street and Water Commissioner,' in cities of the first class in this State, and defining his powers and duties," the question of the acceptance or rejection of the said act be submitted to the voters of the city of Jersey City at the election to be held in said city on the fourth day of November, 1902; and be it further

Resolved, That the Clerk of this Board is hereby directed to deliver to the County Clerk of Hudson County a copy of the foregoing resolution, together with a copy of the approval thereof by the Mayor of Jersey City.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held at the City Hall, on Wednesday, Oct. 1, 1902, at 3 o'clock p. m.

Present—All the members of the Board.

APPROVAL OF THE MINUTES.

On motion of Mr. Brock the minutes of the regular meeting of Sept. 17, 1902, were approved as engrossed in the Minute Book and printed in manual form.

PETITIONS, ETC.

The following petitions, etc., were presented, received and disposed of as follows:

Petition of Herman R. Sattelmayer for the return of $11.33, duplicate payment of assessment, Mercer Street viaduct, Lot 36 A, Block 1,907, Storms Avenue.

Referred to the Committee on Salaries and Claims.

Petition of Lewis S. Hoyt for the return of $8.10, surplus, etc.

Transcript of judgment, Jersey City Printing Company vs. The Mayor and Aldermen of Jersey City, amounting to $227.10.

Transcript of judgment, George T. Bouton, vs. The Mayor, etc., of Jersey City, amounting to $1,589.88.

Referred to the Committee on Finance.

Communications from the Bergen Republican Club, one relating to prompt action on the part of the Mayor, the Board of Finance and the Board of Street and Water Commissioners on the appeal of the property owners of Monticello and Gardiner Avenues, and the other relative to High School sites.

Communication from Patrick Connolly concerning his bid for the construction of a sewer on Divison Street.

Received and ordered filed.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Eugene W. Leake, $40; Joseph P McLean, $40. Jersey City News, $3.50 and $3.50; John W. Queen, $24.42; New Jersey Title Guarantee and Trust Company, $5, $2 and $21; Jersey City Printing Company, $83; J. W. Harrison, $24.75; Albert Datz Company, $16.86 and $6.

OFFICIAL COMMUNICATIONS.

From the Board of Education:

1.—Requesting the transfer of $460 from certain accounts to the building fund of School No. 28.

2.—Requesting an appropriation of $350, to build a retaining wall at School No. 28.

3.—Requesting a transfer of $111.50 from account Books, Stationery, etc., year 1901-1902, to High School Commencement, 1902, account.

4.—Requesting an appropriation of $2,000 to be used for the purpose of purchasing coal for the schools for the remainder of the fiscal year.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

The following resolutions as adopted by the Board of Street and Water Commissioners, were presented, received and disposed of as follows:

1.—Ordering paid certain claims.

(Passed Sept. 23.)

2.—Ordering paid certain claims.

(Passed Sept. 30.)

3.—Ordering paid to Joseph Sherry and others for services as laborers on repairing Ravine Road, during the month of August, 1902, the sum of $166.

4.—Ordering paid to McDermott & Fiske, attorneys of George T. Bouton, the sum of $1,589.88.

Referred to the Committee on Concurrent Resolutions:

5.—Relative to retained percentage due Van Keuren & Connelly on contract for construction of Fairmount Avenue and Grand Street sewers.

Referred to Corporation Counsel.

6.—Relative to claim of R. G. Packard Company.

Refered to the Committee of the Whole.

7.—Requesting $100,000 for park purposes.

8.—Requesting transfer of $97.25 from Special Street, July, 1902, account to Ravine Road Repairs account.

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions:

1.—Resolved, That a warrant for $1,589.88 be drawn in favor of McDermott & Fiske, attorneys, the sum representing $1,568 damages and $21.88 costs on judgment heretofore obtained by said attorneys in the case of George T. Bouton vs. The Mayor and Aldermen of Jersey City, Sept. 19, 1902.

2.—Ordering paid to Joseph Sherry and others for services as laborers on repairing Ravine Road during the month of August, 1902, the sum of $166.

3.—Ordering paid the following claims:

1902.	Amount.	Claim No.
April 22:		
John Maloney..	$17.50	213
April 29:		
John Maloney... ...	126.60	196
M. Shanahan..	101.50	381
M. Shanahan..	7.00	375
C. Brown..	14.00	256
Wm. Gildea..	87.50	74
May 20:		
M. Shanahan..	14.00	419
May 27:		
M. Shanahan.	14.00	423
John Maloney...	14.00	224

June 3:		
John Maloney..	17.50	227
June 10:		
John Maloney.....	10.50	228
M. Shanahan..	10.50	432
June 17:		
M. Shanahan.... ...	14.00	436
John Maloney..	14.00	231
July 22:		
John Maloney..	14.00	237
John Maloney..	10.50	236
M. Shanahan..	3.50	445
M. Shanahan..	17.50	444
M. Shanahan..	17.50	440
Chas. J. Brown.. ...	10.50	320
Chas. J. Brown.. ..	17.50	317
Wm. Gildea..	7.00	95
Wm. Gildea....	10.50	98
Wm. Gildea..	3.50	99
August 19:		
J. C. Supply Co.. ..	347.20	817
August 26:		
J. C. Supply Co.....	6.08	844
J. F. Stewart Co...	10.00	451
R. Muirhead..	45.00	246
N.Y. & N. J. Tel. Co	106.80	290
N.Y. & N. J. Tel. Co	75.00	291
Sept. 2:		
A. E. Nolan..	3.50	320
A. E. Nolan..	10.00	321
A. E. Nolan..	2.50	323
A. E. Nolan..	4.50	324
N.Y. & N. J. Tel. Co	9.65	292
R. Muirhead...	126.75	247
Sept. 9:		
A. E. Nolan.....	23.25	265
A. E. Nolan..	5.50	274
A. E. Nolan..	25.50	325
A. E. Nolan..	4.00	313
A. E. Nolan..	22.60	316
Washburn Bros. Co.	1.50	215
James Wilson..	4.00	216
Garwood Ferris.. ..	14.25	73
Sept. 16:		
J. C. Supply Co.....	61.91	846
J. C. Supply Co.....	6.26	843
J. C. Supply Co.....	26.35	848
J. C. Supply Co.....	183.10	845
Union Printing Co..	17.25	56
Union Printing Co..	5.50	58
A. E. Nolan..	19.50	253
J. F. Stewart Co....	1.08	462
J. F. Stewart Co....	2.16	461
J. F. Stewart Co....	10.71	459
Michigan Brass and Iron Works..	8.50	257
United Electric Co..	10.40	61

The report was received and the resolution concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$40 to Eugene W. Leake for taking acknowledgments of City Collector to certificates of sale, Nos. 6,053 to 6,133 inclusive.

$40 to Joseph P. McLean for drawing maps for Collector's sale, No. 36.

(Charge "Martin Act" account.)

$3.50 to Jersey City News, for 250 copies of circular for Refunded Water Bond sale, Aug. 6, 1902.

$3.50 to Jersey City News, for 250 copies of circular for Funded Water Band sale, Aug. 6, 1902.

$24.42 to John W. Queen for expenses in Corporation Attorney's office, September, 1902.

$5 to New Jersey Title Guarantee and Trust Co. for search for Assistant Corporation Attorney.

$2 to New Jersey Title Guarantee and Trust Co., for information search for Assistant Corporation Attorney.

$21 to New Jersey Title Guarantee and Trust Co., for information searches for Assistant Corporation Attorney.

$83 to Jersey City Printing Company, for printing manual.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$16.86 to Albert Datz Co., for stationery for Board of Finance.

$6 to Albert Datz Co., for stationery for City Treasurer.

$24.75 to J. W. Harrison for printing, stationery, etc., for Corporation Attorney.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Lembeck moved that when the Board adjourned it be until Tuesday, Oct. 7, 1902, at 3 o'clock p. m.

Adopted.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President.

By Mr. Perry, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New Jersey Title Guarantee and Trust Company, attorney for Herman R. Sattelmayer, for $11.33 (including 33 cents interest), for duplicate payment of assessment for Mercer Street viaduct on Lot 36 A, Block 1,907, Storms Avenue, paid Sept. 15, 1902, being duplicate of payment made March 7, 1902, and that the City Collector cancel the same.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Lewis S. Hoyt, a warrant be ordered

drawn on the City Treasurer in favor of Frank Stevens, President, for $8.10, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Aug. 7, 1902, of Lot 50, Block 2,118, York Street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer $160 from the appropriation for furnishing School No. 28, to the building fund of School No. 28, to be used to pay for extra carpenter work, $60, and extra plumbing, $100.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $129.95, to transfer that amount from license receipts to the credit of the Board of Education pay for printing notices to contractors for furniture for new School No. 28.

By Mr. Bacon:

Resolved, That the City Collector be and he is hereby directed to receive from Guiseppe Castellano the sum of $42.90 (without interest), for the taxes of the year 1898 on Lot F "1, Block 431, Second Street, the property having been placed in arrears for the taxes of said year through an error on the part of said Guiseppe Castellano in paying the taxes of the year 1898, Lot R"1"2, Block 431, Colgate Street, and which lot was not owned by him.

By Mr. Perry:

Resolved, That the Corporation Counsel be authorized to retain and employ Edlow W. Harrison as expert and engineer in the defense of the tax valuations for 1899 and subsequent years, brought into the Supreme Court and before the State Board of Taxation by the Central Railroad Company of New Jersey.

By Mr. Lembeck.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James B. Vredenberg for the sum of $500, for services rendered as special counsel in the matter of the modification of the contract for the construction, etc., of the new water works.

(Charge "Claims" account, Board of Finance.)

By Mr. Brock:

Resolved, That the Corporation Counsel be authorized to have printed for use in the Court of Errors and Appeals the evidence in the case in Chancery of New Jersey wherein the Morris and Essex Railroad Company, lessees, are complainants and the Mayor and Aldermen of Jersey City are defendants.

By Mr. Lembeck:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $111.50 from the account of "Books, Stationery, etc.," year 1901-1902, Board of Education, to a special account to be known as "High School Commencement, 1902," to pay the following claims:

Rent of Academy of Music..	$83.00
Material..	50
Carpenter's helper.....	10.00
Engrossing diplomas..	18.00
	$111.50

By Mr. Lembeck:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $97.25 from supplies, special street account, July, 1902, to special appropriation heretofore made for Ravine Road, said amount being to liquidate claims heretofore incurred on account of Ravine Road repairs.

By Mr. Lembeck:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $650, to transfer that amount from license receipts to the credit of the Board of Education, to be used to build a retaining wall at School No. 28.

By Mr. Lembeck:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $322 from license receipts to the credit of the Board of Education, that amount being the difference between the bid of Adam Hulzapfel and that of Charles Babe for the painting of School No. 28.

By Mr. Lembeck:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $8,001, from license receipts to the credit of the Board of Education, to be used in connection with the $5,000 already appropriated for the rock excavation for School No. 28.

By Mr. Bacon:

Resolved, That in accordance with an act of the Legislature of this State, approved March 22, 1901, known as Chapter 122 of the Laws of 1901, and entitled "An Act to authorize the establishment and maintenance of free public baths and gymnasiums in the cities of this State," and an act of the said Legislature approved April 9, 1902, known as Chapter 234, of the Laws of 1902, and entitled "An Act to amend an act entitled 'An Act to authorize the establishment and maintenance of free public baths and gymnasiums in the cities of this State,' approved March 22, 1901," a free public bath and gymnasium be established in this city, and that in order to raise the money for this pur-

pose bonds to the amount of fifty thousand dollars ($50,000), be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk and countersigned by the City Comptroller; that said bonds be made payable thirty years from their date, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of 4 per cent. per annum, payable in like gold coin;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of the said fifty thousand dollars of bonds hereby authorized to be issued, by inserting in the tax levy each year the sum of twelve hundred and fifty dollars, said sum to be placed in said sinking fund and so invested as to be available for the payment of said bonds when due;

Resolved, That the proceeds derived from the sale of the said bonds is hereby appropriated to the purchase of lands and the erection and furnishing of buildings thereon, suitable for such free public bath and gymnasium;

Resolved, That the President of this Board be and he is hereby authorized to appoint a committee of three members of this Board, to be known as the "Committee on FreePublic Baths and Gymnasiums."

The Board then adjourned, on motion of Mr. Perry.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall, Oct. 7, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck and Perry—3.

No business being presented, the Board adjourned on motion of Mr. Perry.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, Oct. 15, 1902, at 3 o'clock p. m.

Present—All the members of the Board.

APPROVAL OF THE MINUTES.

There being no objection, the minutes of the regular meeting of October 1 and the special meeting of Oct. 7, 1902, were approved as engrossed in the minute book and printed in manual form.

PETITIONS. ETC.

The petition of A. H. Wolf for return of $9.89, duplicate payment of taxes, year 1899, was received and referred to the Committee on Salaries and Claims.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Frank Meyer, $25; J. C. Printing Co., $227.50 and $24; Postal Tel. Cable Co., $1.83; H. A. Lush, $70; Dun's Review, $37.50; Evening Journal Association, $229.16 and $300; Jersey City News, $229.16, $60, $300 and $6; James N. Braden, $25; Albert Datz Company, $15.50 and $5.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen, resolution requesting a special apropriation of $5,000 for the relief of out-door poor.

Referred to the Committee of the Whole.

From the Board of Finance, resolution requesting the sum of $12,651.50 for the purchase and installation of furniture in Schools 2 and 29.

Referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

1.—Ordering paid to Michael Gavin and others for September, 1902, $1,331.75.

2.—Ordering paid to Washburn Brothers for masons' materials, August, 1902, $163.12.

3.—Awarding to E. W. Conlon contract for sewer construction in Siedler Street. (Estimated cost, $1,244.05; on city, $.05).

4.—Ordering paid certain claims.

Referred to Committee on Concurrent Resolutions.

5.—Awarding to the Hudson Coal Co. contract for 500 tons of bituminous coal for High Service at $9.70 per gross ton.

Referred to the Committee of the Whole.

(Passed October 7, 1902.)

6.—Awarding to Bernard Gannon contract for improving Manhattan Avenue. (Estimated cost, $5,948.37; on city, $130.67).

7.—Ordering paid certain claims.

Referred to the Committee on Concurrent Resolutions.

8.—Requesting $2,094 out of license receipts for special street account, October, 1902.

Referred to the Committee on Finance.

(Passed October 14, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending non-concurrence in the following resolutions adopted by the Board of Street and Water Commissioners August 26, 1902:

Awarding to Henry Byrne contract for improving Duncan Avenue from Nunda Avenue to West Side Avenue. (Estimated cost, $11,049.76; on city, $2,575.01.)

The report was received and the resolution non-concurred in by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending concurrence in the following resolution adopted by the Board of Street and Water Commissioners:

1.—Ordering paid to Michael Gavin and others, laborers on paved streets, $1,331.75, for September, 1902.

2.—Ordering paid to Washburn Brothers, for masons' materials, August, 1902, $163.12. (Charge special street account, August, 1902.)

3.—Awarding to Edward W. Conlon contract for sewer construction in Siedler Street. (Estimated cost, $1,244.05; on city, $.05.)

(Passed Oct. 7, 1902.)

4.—Ordering paid certain claims:

1902.	Am'nt.	Cl'm No.
April 22,		
M. Shanahan	$17 50	407
M. Shanahan	21 00	408
M. Shanahan	17 50	409
John Maloney	17 50	211
John Maloney	21 00	212
April 29,		
John Maloney	7 00	191
May 6,		
John Maloney	21 00	214
John Maloney	21 00	219
M. Shanahan	21 00	410
M. Shanahan	21 00	416
May 20,		
John Maloney	21 00	220
May 27,		
John Maloney	21 00	223
M. Shanahan	21 00	422
June 3,		
M. Shanahan	21 00	426
June 17,		
Charles J. Browne	10 50	311
September 16,		
P. E. McCabe	499 80	192
Sept. 23,		
Merritt & Chapman Co	488 00	248
Merritt & Chapman Co	496 00	249
Merritt & Chapman Co	417 50	250
Merritt & Chapman Co	482 20	252
Union Printing Co.	2 75	64
Fagan Iron Works	130 72	71

R. W. Hunt Co.....	246 98	319
R. W. Hunt Co.....	254 00	320
R. W. Hunt Co..	446 23	321
R. W. Hunt Co.....	273 62	322
H. H. Bowly	34 73	337
Sept. 30,		
M. Shanahan	21 00	439
John Maloney	21 00	233
Charles J. Browne ..	21 00	313
William Gildea	21 00	93
Commonwealth Roofing Company..	57 25	117
W. A. Boyd	5 00	339
Union Printing Co..	19 50	65
John A. Vill	13 30	67
Hudson Co. Gas Co...	385	317

The report was received and the resolutions concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$229.16 to Evening Journal Association for publishing minutes in October, 1902, when due.

$229.16 to Jersey City News for same, when due.

(Charge "Publishing Minutes" Account.)

$25 to James N. Braden for indexing records, First District Court, October, 1902, when due.

$70 to H. A. Lush, assistant to Clerk, First District Court, October, 1902, when due.

$25 to Frank Meyer, marshal, First District Court, September, 1902.

(Charge "Fees, District Courts," account.)

$227.50 to J. C. Printing Co., composition, revised edition, charter of Jersey City.

$24 to J. C. Printing Co., for printing manual.

$1.83 to Postal Tel.-Cable Co., messenger service, Board of Finance, September, 1902.

$37.50 to Dun's Review, for advertising bond sale of August 6, 1902.

(Charge "Claims" account.)

$300 to Evening Journal Association for advertising tax sale No. 36.

$300 to J. C. News, for same.

$60 to J. C. News for 250 copies of tax sale No. 36.

(Charge "Martin Act" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending the adoption of a resolution ordering paid the salaries of the Mayor and others for October, 1902, when due, amounting to $5,174.97.

The report was received and the resolution adopted by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$6 to J. C. News, for blank books for City Collector.

$5 to Albert Datz Company, for 500 1c. stamps, Board of Finance.

(Charge "Claims" account.)

$15.50 to Albert Datz Co., for printing Martin act blanks for City Clerk.

(Charge "Martin Act" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when the Board adjourned it be until Wednesday, Oct. 22, 1902, at 3 p. m.

Adopted.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. H. Wolf for $9.89, including $1.37 interest, for duplicate payment of taxes, year 1899, on lot 5E, block 896, Hague Street, paid July 31, 1901, being duplicate of payment made August 13, 1902, and that the City Collector cancel the same.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer, for the sum of $3,500, to transfer that amount from license receipts to the credit of the Board of Street and Water Commissioners for the purpose of reconstructing sewers in Jersey Avenue, between Second and Fourth Streets; in Fifth Street, from a point 100 feet west of Erie Street, to Jersey Avenue, and in Jersey Avenue, from Fifth Street to Fourth Street, in accordance with the plans of the Chief Engineer.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to be deposited to the credit of November, 1902, interest as follows:

On general account	$19,905 00
Ditto to pay interest on assessment bonds	15,000 00
On water account	19,635 00

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for $20,000 in favor of Stephen M. Egan, County Collector, on account of county taxes, 1901.

By Mr. Lembeck on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor

of that officer to transfer the sum of $2,094 from license receipts to the credit of the Board of Street and Water Commissioners, to pay for labor and material on paved streets for the month of October, 1902, as follows:

For pay-roll	$1,594 00
For supplies	500 00
	$2,094 00

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Board of Finance hereby appropriates the sum of $2,000, in accordance with Chapter 168, Laws 1899, to the credit of the Board of Education to be used for the purpose of purchasing coal for the schools during the remainder of the fiscal year; and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond in the sum of $2,000 at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale to be set aside for the use of the Board of Education as aforesaid.

Resolved, That a sum sufficient to pay the interest and principal thereon be placed in the next tax levy.

By Mr. Lembeck, on behalf of the Committee on Finance:

Whereas, A certain requisition issued by the Comptroller of Jersey City, July 1, 1902, in payment of interest then due to John Young on registered improvement certificate numbered 2,971, in the sum of $11.25 has been lost, and after due and proper search cannot be found;

Whereas, The said John Young has prepared and executed a bond in the sum of $25, to indemnify the city against loss in the payment thereof and which bond is believed a sufficient security;

Resolved, That the Comptroller be authorized to issue a requisition or draft upon the City Treasurer for the same amount of $11.25 to said John Young in payment of interest due to him July 1, 1902, and that the bond herewith attached be placed on file in the office of the City Comptroller.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be authorized to borrow $6,119.34 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at a sale of the City Collector made July 22, 1902, of lands sold for unpaid taxes and assessments, said bonds to be payable at the option of the city with interest at the rate of 4 per cent., payable with the bond, and the proceeds to be applied for the certificates of sale of the property purchased at said sale by the Mayor and Aldermen of Jersey City;

Resolved, That a warrant be drawn on the City Treasurer in favor of the City Collector for the sum of $6,119.34 in payment of the certificates of sale against property purchased by the Mayor and Aldermen of Jersey City at sale held July 22, 1902, as per schedule hereto attached.

In accordance with a resolution passed Oct. 1, President Ringle named Messrs. Bacon, Perry and Lembeck as the Committee on Baths and Gymnasium.

On motion of Mr. Lembeck the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall, on Wednesday, Oct. 22, 1902, at 3 o'clock p. m.

Present—All the members of the Board.

PETITIONS, ETC.

Petition of George E. Rowland for return of $403.01, surplus, etc.

Petition of Nancy Rowland for return of $294.45, surplus, etc.

Petition of James B. Vredenburgh for return of $121.62, surplus, etc.

Application of Frank H. Earle for deeds 1,799 and 1,800.

Bill of costs calling for $75.14, United New Jersey Railroad Company vs. The Mayor, etc., of Jersey City.

Transcript of judgment of First District Court from John J. Mulvaney, attorney of Commonwealth Roofing Company, for $308.58.

Referred to Committee on Finance.

Communication from the Hudson County Society of Architects inclosing resolutions requesting that a local architect be selected by competition for the proposed new High School.

Received and ordered filed.

CLAIMS.

George R. Hough, $20.

Referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:

1.—Requesting the transfer of $550 from salary account to account of repairs to department buildings, 1901-1902.

2.—Requesting that the City Comptroller be directed to pay out of the $500 heretofore transferred to account "Erection of Engine House No. 17," certain claims aggregating $236.45.

From the Board of Street and Water Commissioners:

1.—Rescinding a resolution passed Oct. 7, 1902, awarding to the Hudson Coal Company a contract for delivering 500 tons of bituminous coal at High Service, at $9.70 per ton.

Received and ordered filed.

2.—Ordering paid $5 to James Wilson.

3.—Ordering paid certain claims.

(Passed Oct. 21, 1902.)

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending the adoption of the following resolutions:

1.—Resolved, That in accordance with Chapter 23, Laws 1897, Lot 3, Block 501, Second Street, being property purchased by the city under tax sale (Sale No. 6,422), Report No. 100, for which a deed (No. 1,799), has been given, vesting the title in the city, be sold and conveyed to Frank H. Earle, or his assigns, in fee simple, free from all encumbrances for the sum of $735.67, now due the city thereon, which includes all taxes, assessments and water rents levied thereon, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of his Honor, the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel and shall contain a full warranty of title to the amount paid to the city by said purchaser.

2.—Resolved, That in accordance with Chapter 23, Laws 1897, Lot 4, Block 501, Waldo Avenue and Second Street, being property purchased by the city under tax sale (Sale No. 6,423), Report No. 100, for which a deed (No. 1,800), has been given, vesting the title in the city, be sold and conveyed to Frank H. Earle or his assigns, in fee simple, free from all encumbrances, for the sum of $1,863.02, now due the city thereon, which includes all taxes, assessments and water rents levied thereon, with interest and costs to date, and that upon payment of said amount to the City Treasurer a deed be executed therefor under the seal of the city and the hand of His Honor, the Mayor, and delivered to said purchaser, which deed shall be approved by the Corporation Counsel, and shall contain a full warranty of title to the amount paid to the city by said purchaser.

The report was received and the resolution adopted by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claim, and, by vote of all the members, it was so ordered:

$20 to George R. Hough for one thousand two-cent stamps.

MISCELLANEOUS BUSINESS.

The following resolution was presented and received and it failed of adoption by the following vote, on the call for the yeas and nays by the President:

Yeas—Messrs. Lembeck and Brock—2.

Nays—President Ringle and Messrs. Bacon and Perry—3.

By Mr. Brock:

Whereas, The tax budget for the fiscal year, beginning Dec. 1, 1902, and adopted by majority vote of this Board, on July 30, 1902, does include certain assets that appeal to this Board as being fictitious, and

Whereas, Said assets were deducted from said budget, thereby irregularly reducing same and necessitating a bond issue to meet the deficiency; be it

Resolved, That the Comptroller be directed to advise this Board at the next meeting where and how he expects to obtain the amount of $68,000 deducted from budget as "available funds."

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Bacon:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $4,000, to transfer that amount from license receipts to the credit of the Board of Street and Water Commissioners, for the purpose of increasing the appropriation for the construction of a relief sewer in Division Street.

Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of George E. Rowland, a warrant be ordered drawn on the City Treasurer in favor of George E. Rowland for $403.01 for amount of surplus realized upon the tax sale under Chapter 112, Laws 1886, and the supplements there o, made by the City Collector on Sept. 23, 1902, of Lot 25, Block 207, First Street, over and above the sum as adjusted due the city with interest, cost, and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Nancy Rowland, a warrant be ordered drawn on the City Treasurer in favor of George E. Rowland, her attorney, for $294.45, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 23, 1902, of Lot B 1, Block 272, Mercer Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warant be ordered drawn on the City Treasurer in favor of that officer for $12,651.50, to transfer that amount from license receipts to the credit of the Board of Education for the purpose of purchasing and installing furniture in new Schools Nos. 2 and 29.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $5,500 from "Salaries" account to the credit of "Repairs to Department Buildings" account, Board of Fire Commissioners, fiscal year 1901-1902, to be used as per schedule submitted.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Board of Finance hereby appropriates the sum of $1,500, in accordance with Chapter 168, Laws 1899, to the credit of the Board of Aldermen, to be used for the relief of out-door poor during the remainder of the fiscal year; and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond, in the sum of $1,000, at a rate of interest not to exceed 4 per cent. per annum, the proceeds from the sale to be set aside for the use of the Board of Aldermen, as aforesaid; and

Resolved, That a sum sufficient to pay the interest and principal thereon be placed in the next tax levy.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of James B. Vredenburgh, a warrant be ordered drawn on the City Treasurer in favor of James B. Vredenburgh for $121.62, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 23, 1902, of Lot 42, Block 375, Grand Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Brock the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, Nov. 5, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock and Bacon—4.

Absent—Mr. Perry—1.

APPROVAL OF THE MINUTES.

The minutes of the adjourned regular meeting of Oct. 22, 1902, were approved as engrossed in the Minute Book and printed in manual form.

PETITIONS, ETC.

The following petitions, etc., were presented, received and referred to their appropriate committees:

Petition of Catherine Daly for return of $517.32, surplus, etc.

Petition of Henry Rosener for return of $287.32, surplus, etc.

Petition of George H. Coughlin for return of $55.93, duplicate payment Myrtle Avenue assessment.

Communication from Cora V. Hough, chairman, Home Department, Jersey City Woman's Club, protesting against the selection of the "Harrison estate" for a High School site.

Received and ordered filed.

Communication from the Twelfth Ward Improvement Association favoring an appropriation for the purpose of establishing certain fire alarm boxes.

Received and ordered filed.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Albert Datz Company, $14.50; Wagner Typewriter Company, $57.75; Theodore Rurode, $22.12; Vredenburg, Wall & Van Winkle, $87.27 and $75.14.

OFFICIAL COMMUNICATIONS.

From the Board of Education: Requesting $125 to pay for services of inspector of School No. 29, for September, 1902.

Referred to the committee of the whole.

From the Trustees of the Jersey City Firemen's Pension Fund:

A resolution requesting the Board of Finance to direct the City Treasurer to pay to the Treasurer of "Jersey City Firemen's Pension Fund" all moneys received as license fees from theatre owners as provided by Chapter 270, Laws 1902.

Referred to the Corporation Counsel.

From the Board of Street and Water Commissioners:

1.—Awarding to Patrick Connolly the contract for the construction of a relief sewer in Division Street.

2.—Ordering paid certain claims.

(Passed Oct. 28, 1902.)

3.—Ordering paid certain claims.

(Passed Nov. 3, 1902.)

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolution adopted by the Board of Street and Water Commissioners on Oct. 21, 1902, ordering paid certain claims:

	Amount.	Claim No.
Union Printing Co....	$3.75	75
W. H. Peckham...	100.00	80
A. R. Roesch..	10.00	137
Jas. Wilson..	5.00	227
Jas. Wilson..	2.00	228
R. W. Hunt & Co.....	281.89	330
R. W. Hunt & Co.....	209.31	331
Hudson Co. Gas Co.....	5.17	332
Hudson Co. Gas Co.. ..	3.63	333
Barber Asphalt Co..	42.58	345
A. P. Smith Mfg. Co.. ..	18.00	471

The report was received and the resolution concurred in by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$87.27 to Vredenburg, Wall & Van Winkle for taxed costs, North Jersey Street Railway Company.

$75.14 to Vredenburg, Wall & Van Winkle for taxed costs, United New Jersey Railway Company vs. The Mayor, etc.

$40.55 to John W. Queen for expenses, Corporation Attorney's office, October, 1902.

$22.12 to Theodore Rurode for taking testimony and furnishing transcript.

(Charge Claims account.)

The report was received and the claims ordered paid by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$14.50 to Albert Datz Company for commission on books and loose leaf ledgers for comptroller.

$57.75 to Wagner Typewriter Company for one typewriter.

(Charge Claims account.)

The report was received and the claims ordered paid by vote of all the members present, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by vote of all the members present on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Salaries and Claims:

Received, That a warrant be ordered drawn on the city Treasurer in favor of William G. Bumsted, attorney for George H. Coughlin, for $55.93 (in-

cluding $5.93 interest), for duplicate payment of assessment for improvement of Myrtle Avenue, on Lot 26, Block 1,307, Myrtle Avenue, paid Oct. 11, 1902, being duplicate of payment made July 17, 1902; and that the City Collector cancel the same.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Catharine Daly a warrant be ordered drawn on the City Treasurer in favor of Henry J. Melosh, her attorney, for $517.32 for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept 23, 1902, of Lots Z and 26, Block 246, Fifth Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Henry Rosener, a warrant be ordered drawn on the City Treasurer in favor of Henry Rosener, for $287.32 for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 23, 1902, of Lots D, E, F, G, Block 420, Ninth Street, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for $125 to transfer that amount from license receipts to the credit of the Board of Education to pay for services of inspector of School No. 29, for September, 1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $308.58, to transfer that amount from license receipts, year ending June 30, 1902, to the credit of the Board of Street and Water Commissioners, to be used to pay the judgment and costs recovered by the Commonwealth Roofing Company.

On motion of Mr. Bacon the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance, held at the City Hall on Wednesday, Nov. 19, 1902, at 3 o'clock p. m.

Present—All the members of the Board.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of Nov. 5, 1902, as engrossed in the Minute Book and printed in manual form, were approved on motion of Mr. Brock.

PETITIONS, ETC.

Petition of Central N. J. Land & Improvement Co., for return of $46.19, surplus, etc.

Petition of James F. Gannon, agent, for return of $99.74, duplicate payment of taxes, year 1900.

Petition of F. P. Bechtlof, treasurer, for return of $40.74, duplicate payment of taxes, year 1901.

Petition of William F. Kern for return of $16.80, overpayment of taxes, year 1900.

Petition of Elizabeth Davitt for return of $98.70, duplicate payment of taxes, year 1900.

Petition of Alice N. Palmer for payment of $5,000 in discharge of registered bond No. 586, due Feb. 10, 1902, said bond having been lost or mislaid.

CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Frederick Bugash, $450, $400; J. C. News, $229.16; N. Y. & N. J. Tel. Co., $12.95, $22.50, $9.05, $26.25, $22.50. $9.04; Jas. N. Braden, $25; Postal Tel.-Cable Co., $4.05; Munson Supply Co., $3.50; Frank Meyer, $27; J. C. Printing Co., $10; H. A. Lush, $70; Evening Journal Association, $229.16; Frank Stevens, $20.23; Albert Datz Co., $12.

OFFICIAL COMMUNICATIONS.

From the Corporation Counsel, advising the Board that the request of the Trustees of the Firemen's Pension Fund to have all moneys received by the city from owners or lessees of theatres paid to the treasurer of said fund should be granted.

From the Board of Police Commissioners, requesting the transfer of $1,500 from general claims account to salaries account, year 1901-02.

From the Board of Aldermen, requesting the transfer of certain unexpended balances remaining to the credit of the Board for fiscal year ending Nov. 30, 1902, to general claims account, 1901-1902.

From the Board of Education, requesting $135 for inspector's services, School 29, October, 1902.

2.—Requesting $133.60 for certain repairs to High School and Schools 10 and 21.

3.—Recommending the purchase of the Harrison site for the contemplated new high school.

From the Board of Street and Water Commissioners:

1.—Recommending the adoption of the Chief Engineer's specifications for sewer cleaning to Dec. 1, 1903.

2.—Recommending the adoption of the Chief Engineer's specifications for street cleaning to Dec. 1, 1903.

3.—Ordering paid to Philip Tumulty, Jr., $500 on account of contract 1,361.

4.—Ordering paid to Washburn Bros. Co. $58.88, on account of contract 1,334.

5.—Ordering paid to Michael Gavin and others $1,552.75, for October, 1902.

6.—Ordering paid to Washburn Bros. Co., $5 on account of contract 1,334.

7.—Ordering paid to Commonwealth Roofing Co., $308.58, amount of original claim 88, plus judgment and costs.

8.—Ordering paid to N. Y. & N. J. Water Co. $5,106 for water supplied in June and July, 1902.

9.—Awarding to Barber Asphalt Paving Co. contract for improvement of Van Horne Street, from Communipaw Avenue to Maple Street. (Estimated cost, $715.90; on city, $27.15.)

10.—Awarding to Uvalde Asphalt Paving Co. contract for improvement of Orient Avenue from Bergen Avenue to Hudson Boulevard. (Estimated cost, $3,674.10; on city, $263.10.)

11.—Awarding to Charles O'Neill contract for construction of main branch sewer in Marcy Avenue, Communipaw Avenue, Delaware, Olean and Belvidere avenues. (Estimated cost, $11,275.35; on city, $217.35.)

12.—Ordering paid certain claims for materials, etc., on paved streets, etc., from balances derived from license account, 1901-02, amounting to $1,721.57.

13.—Requesting $2,094 from license moneys for use in November, 1902.

14.—Adopting certain specifications of the Chief Engineer for furnishing electric arc lights, etc., for term beginning Dec. 1, 1902.

15.—Ordering paid certain claims. (Passed Nov. 11, 1902.)

16.—Ordering paid certain claims. (Three resolutions, passed Nov. 18, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending nonconcurrence in the following resolutions adopted by the Board of Street and Water Commissioners, to wit:

1.—"That the specifications as presented by the Chief Engineer on this date for the sweeping, cleaning and removing of all dirt and ashes and garbage from the streets of Jersey City from Dec. 1, 1902, to Nov. 30, 1903, be and are hereby adopted and ordered filed, subject to the concurrence of the Board of Finance and approval of the Mayor."

2.—"That the specifications as presented by the Chief Engineer on this date

for the cleaning sewers and receiving basins in Jersey City from date of contract to Dec. 1, 1903, be and are hereby adopted and ordered filed, subject to the concurrence of the Board of Finance and approval of the Mayor."

3.—Awarding to M. T. Connolly Contracting Co. the contract for improving Garfield Avenue, from the northerly line of the N. & N. Y. R. R. to Bayview Avenue. (Estimated cost, $33,986.96; on city, $1,036.61.)

The report was received and the resolutions non-concurred in by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners, to wit:

1.—Awarding to Patrick Connolly the contract for the construction of a relief sewer in Division Street, from Eighth Street, to and connecting with the steel pipe sewer in Thirteenth Street at the prices named in his bid submitted Sept. 9, 1902. (Payment to be made out of license moneys heretofore set aside for this purpose.)

2.—Ordering paid to the Commonwealth Roofing Company the sum of $308.58, said sum representing $289.75, the amount of original claim No. 88, plus judgment and costs obtained by said company. (Charge license moneys, Commonwealth Roofing Co. judgment.)

3.—Ordering paid to Washburn Bros. Co. $5.00, on account of contract No. 1,-324, for furnishing and delivering masons' materials. (Charge special street account, Ravine Road.)

4.—Ordering paid to Michael Gavin and others, laborers on paved streets, for October, 1902, the sum of $1,552.75.

5.—Ordering paid to Washburn Bros. Company, $58.88, on account of contract No. 1,334, for furnishing and delivering masons' materials.

(Charge special street account, September.)

6.—That $500 be paid to Philip Tumulty, Jr., on account of contract No. 1,361, for construction (reconstruction) of sewer in Ocean Avenue from New Street to Wade Avenue.

(Charge special street acount, Ocean Avenue sewer.)

7.—Awarding to Bernard Gannon the contract for the improvement of Manhattan Avenue, from Montrose Avenue to the Boulevard.

(Estimated cost, $5,948.37; on city, $130.67.)

8.—Ordering paid certain claims:

	Amount.	Claim No.
1902—		
Jan. 7:		
Estate of A. Sherry.... ..	$16.50	374
Jan. 14:		
P. Tumulty, Jr.....	323.56	24
P. Tumulty, Jr..	323.85	25

9.—Ordering paid certain claims:

1902—		
Oct. 7:		
J. F. Stewart Co..	$2.00	463
J. F. Stewart Co..	13.28	465
J. F. Stewart Co..... ..	26.69	467
F. Pattberg & Co..	36.20	77
M. J. Russell..	43.05	135
J. C. Supply Co..	146.33	847
Union Printing Co..	10.00	73
A. E. Nolan..	1.60	315
United Elec. Co. of N. J	4.86	53
United Elec. Co. of N. J	6.00	62
Hudson County Gas Co..	4.40	316
Hudson County Gas Co..	23.98	318
Jos. Kochke..	9.10	135
Washburn Bros. Co.. ..	2.25	221
Washburn Bros. Co..	1.15	222
Washburn Bros. Co.....	13.68	224
Washburn Bros. Co.....	10.55	225
R. Muirhead..	9.13	256
Nov. 3:		
J. F. Stewart Co..	98	468
Estate of A. Sherry..	15.00	479
James Wilson..	5.00	231
Washburn Bros. Co.....	54.40	229
Washburn Bros. Co..	1.40	230
R. Muirhead..	30.00	264
R. Muirhead....	33.15	265
F. Pattberg & Co.....	37.50	81

10.—Ordering paid certain claims:

1902—		
June 3:		
Joseph L. Kochka..	$59.45	122
Aug. 12:		
James Bailey....	65.25	326
Aug. 19:		
Jersey City Supply Co...	89.23	816
Robert Kopp....	50.00	131
Sept. 2:		
James Wilson..	5.00	212
Sept. 2:		
G. H. Aspinwall..	263.20	28
C. Steck & Son....	93.05	458
James Wilson..	5.00	217
Sept. 16:		
Union Printing Company	35.50	57
Sept. 23:		
A. P. Smith Mfg. Co....	252.00	464
R. Muirhead..	30.00	259
R. W. Wood & Co.....	12.00	219
Sept. 30:		
N. Y. & N. J. Water Co	100.80	327
J. F. Wilson..	10.00	220
A. E. Nolan....	4.75	322
Commonwealth Roofing Co....	6.65	116
John A. Vill.....	4.20	67
Oct. 7:		
John Jennings.....	18.00	854
Garwood Ferris..	12.70	75

Thomas McGuire.....	18.00	194
Sept. 30:		
Washburn Bros. Co.....	2.30	223
Oct. 14:		
East Jersey Water Co...	100,123.70	502
J. Dickson & Bro.....	35.00	108
Hudson Coal Co.....	34.59	325
Hudson Coal Co.....	9.00	326
J. F. Stewart Co.....	10.00	469
J. C. Supply Co.....	166.62	856
J. C. Supply Co.....	7.36	858
United Elec. Co. of N. J.	9.80	71
Oct. 21:		
Geo. L. Geraghty.....	140.00	108
Geo. L. Geraghty.....	77.28	109
Oct. 28:		
Barber Asphalt Pav. Co.	172.58	346
Steele & Condict.....	15.80	477
J. F. Stewart Co.....	13.06	473
M. J. Russell.....	40.65	136
J. C. Supply Co.....	31.88	857
J. C. Supply Co.....	4.67	855
Hudson Co. Gas Co.....	27.72	334
J. F. Stewart Co.....	3.20	461

The report was received and the resolutions each were concurred in by vote of all the members on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$450 to Frederick Bugash, stenographer and typewriter for Comptroller and others, Feb. 19 to July 19, 1902.

$400 to Frederick Bugash, stenographer and typewriter for Comptroller and others, July 19 to Nov. 19, 1902.

$12.95 to New York and New Jersey Telephone Company fro service, Mayor's office, quarter ending Dec. 31, 1902.

$22.50 to New York and New Jersey Telephone Company for service, Building Inspector's office, quarter ending Dec. 31, 1902.

$9.05 to New York and New Jersey Telephone Company for service, City Collector's office, quarter ending Dec. 31, 1902.

$26.25 to New York and New Jersey Telephone Company for service, City Treasurer's office, quarter ending Dec. 31, 1902.

$22.50 to New York and New Jersey Telephone Company for service, First District Court, quarter ending Dec. 31, 1902.

$9.04 to New York and New Jersey Telephone Company for service, Comptroller's office, April 1 to June 4, 1902.

$4.05 to Postal Telegraph-Cable Company, messenger service, Board of Finance, October, 1902.

$3.50 to Munson Supply Company, for set Remington cushion keys, Mayor's office.

$10 to Jersey City Printing Company for printing manual, Board of Finance.

(Charge "Claims" account.)

$229.16 to Jersey City News for publishing minutes, November, 1902.

$229.16 to Evening Journal Association for same.

(Charge "Publishing Minutes" account.)

$70 to H. A. Lush, assistant to clerk, First District Court, November, 1902.

$25 to James N. Braden, for indexing records, First District Court, November, 1902.

$27 to Frank Meyer, Marshal, First District Court, October, 1902.

(Charge "Fees, District Courts" account.)

$20.23 to Frank Stevens, commission on collections, quarter ending Sept. 20, 1902.

(Charge "Martin Act" account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

The same committee reported recommending the payment of the salaries of the Mayor and others for the month of November, 1902, when due.

The report was received and the salaries ordered paid by vote of all the members on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of $12 to Albert Datz Company for index cards for City Comptroller, and the claim was ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELANEOUS BUSINESS.

Mr. Bacon moved that when this Board adjourned it be to meet on Friday, Nov. 28, 1902, at 10 o'clock a. m.

Adopted.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in accordance with the provisions of Section 3, of an act entitled "A further supplement to an act entitled, 'An act concerning cities of the first class in this State, and constituting municipal Boards of Street and Water Commissioners therein, and defining the powers and duties of such municipal boards, and relating to the municipal affairs and departments of such cities, placed under the control and management of such boards, and providing for the maintenance of the same,' approved March 28, 1891," which further supplement was approved March 30, 1896, and the act amendatory thereof approved June 13, 1898, and the act amendatory thereof approved April 4, 1902;

Resolved, That this Board issue

bonds, to be known as Park Bonds, amounting to the sum of $60,000 to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the City Comptroller, said bonds to be dated Dec. 1, 1902, and payable Dec. 1, 1922, in gold coin of the United States of America of the present standard of weight and fineness, with interest at the rate of 4 per cent. per annum, payable semi-annually in like gold coin on the first days of June and December, in each and every year until due;

Resolved, That a sinking fund be and the same is hereby created to pay off the principal of said $60,000 of Park Bonds hereby authorized to be issued under said act of March 30, 1896, and the supplements thereto and the amendments thereof, by inserting in the tax levy of each year hereafter the sum of $1,500, said sums to be placed in said sinking fund and so invested as to be available for the payment of said Park Bonds when due.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and the City Comptroller endorsed upon the petition of the Central New Jersey Land and Improvement Company, a warrant be ordered drawn on the City Treasurer in favor of H. W. Douty, Secretary, for $46.19, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on July 22, 1902, of Lot 1 A, block 2,047, Suydam Avenue, over and above the amount as adjusted due the city, with interest, cost and disbursements.

By Mr. Perry, on behalf of the Committee on Salaries and Claims.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Bechtlof, Treasurer of the Pavonia Building and Loan Association, for $40.74 (including 54c. interest), for duplicate payment of taxes for year 1901, on Lot E, Block 2,06, Van Horne Street, paid May 2, 1902, being duplicate of payment made Feb. 7, 1902, and that the City Collector cancel the same.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer to transfer the sum of $2,094 from license receipts to the credit of the Board of Street and Water Commissioners to pay for labor and material on paved streets, for month of November, 1902, as follows:

For pay-roll	$1,594
For supplies	500
	$2,094

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of that officer for the sum of $135 to transfer that amount from license receipts to the credit of the Board of Education to pay William B. Van Cleif, for services as Inspector of School No. 29, for October, 1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of the December, 1902, interest, as follows:

On general account	$15,687.50
Do to pay interest on assessment bonds	21,000.00
On water account	8,750.00

By Mr. Lembeck, on behalf of the Committee on Finance:

Whereas, Jersey City 5 per cent. registered bond, No. 586, for $5,000, registered in the name of Alice N. Palmer, dated Dec. 1, 1891, due on the 10th day of February, 1902, has been lost or accidentally destroyed; and

Whereas, The said Alice N. Palmer has presented to this Board a bond of indemnity duly approved by Hon. George L. Record, Corporation Counsel, with proper indemnity and sureties qualifying in the sum of $10,000; therefore be it

Resolved, That the City Comptroller and City Treasurer of Jersey City be and they are hereby authorized and directed to pay the sum of $5,000, being the amount due on said registered bond No. 586, to Alice N. Palmer; the warrant representing said sum to be delivered to James Palmer in full payment and discharge of the said Jersey City 5 per cent. registered bond No. 586, due Feb. 10, 1902, upon filing the said bond of indemnity in the office of the Comptroller of Jersey City.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and he is hereby directed to transfer to general claims account 1901-02, the following unexpended balances remaining to the credit of the Board of Aldermen for the fiscal year ending Nov. 30, 1902, viz.:

District Courts (claims)	$38 00
Baths and Armories	11 86
Printing, Stationery and supplies	890 00
District Courts (salaries)	26 20

By Mr. Perry on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of James F. Gannon, agent, for $99.74 (including $1.04 interest), for duplicate payment of taxes for year 1900, on lot B, block 309, Wayne Street, paid Jan. 28, 1901, being duplicate of payment

made December 26, 1900, and that the City Collector cancel the same.

By Mr. Bacon:

Resolved, That the Corporation Counsel be and he is hereby requested to inform this Board for how much of the property included in Little Italy Park (Mount Pleasant Park) deeds have been received vesting the title thereof in The Mayor and Aldermen of Jersey City and if there is any property within the boundaries of said park not owned by the city, and if so to whom this property belongs.

On motion of Mr. Bacon, the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance held in the City Hall on Friday, Nov. 28, 1902, at 10 o'clock a. m.

Present—Mr. Brock—1.

Absent—President Ringle and Messrs. Lembeck, Bacon and Perry—4.

On motion of Mr. Brock the meeting was declared adjourned until 4 o'clock p. m.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall, on Friday, Nov. 28, 1902, at 4 o'clock p. m.

Present—President Ringle and Messrs. Brock, Bacon and Perry.—4.

Absent—Mr. Lembeck.—1.

On motion of Mr. Bacon the regular order was suspended, and the following resolution of the Board of Tax Commissioners was received and ordered filed:

"That the Clerk of this Board be and he is hereby instructed to transmit the assessment books for the year 1902-03 into the custody of the Board of Finance for their confirmation."

In connection with the above the following resolution was presented by Mr. Perry and was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Ringle and Messrs. Bacon and Perry—3.

Nays—Mr. Brock—1.

Resolved, That the tax levy made and all the taxes assessed by the Board of Tax Commissioners of Jersey City for the year 1902-03, transcripts of which have this day been filed in book form with this Board, be and the same is hereby confirmed on this 28th day of November, 1902, at 4:20 o'clock p. m., and that the Clerk of this Board be and he is hereby directed to deliver the same to the City Collector for collection.

The tax levy, transcripts of which were filed as above, was then delivered to the City Collector for collection, and the following receipt given:

"Received, from the Board of Finance twelve (12) books, being tax record books of assessments for the year 1902-03.

(Signed) ROBERT DAVIS,
City Collector.

The regular order of business was then taken up.

CLAIMS.

The following resolutions were presented, received and referred to their appropriate committees:

N. J. Title Guar. & Trust Co., $472.50, $497.65; J. C. News, $23.75, $38.75, $45; International Bank Note Co., $450, $450, $350; Wagner Typewriter Company, $37.50, $72.50.

OFFICIAL COMMUNICATIONS.

From the Street and Water Board, passed Nov. 25, 1902:

1.—Ordering paid certain claims.

Referred to Committee on Concurrent Resolutions.

2.—Requesting the Board of Finance to fix the bond of the Chief Engineer (Charles I. Van Keuren).

Referred to Committee on Finance.

3.—Rescinding a resolution adopting certain street lighting specifications.

Received and ordered filed.

4.—Confirming and ratifying claims of the Barber Asphalt Paving Co. to the extent of $6,428.84, for work done in Palisade Avenue, and of Theodore Smith & Sons Co., for work aggregating $1,521.41.

Referred to Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1.—Awarding to the Uvalde Asphalt Paving Co. the contract for the improvement of Orient Avenue, from Bergen Avenue to Hudson Boulevard. (Estimated cost, $3,674.10; on city, $263.10).

2.—Awarding to Charles O'Neill the contract for the construction of a main branch sewer in Marcy Avenue from Oxford Avenue to Communipaw Avenue, and in Communipaw Avenue from Marcy Avenue to a point about 40 feet west of West Side Avenue; also lateral sewers in Delaware, Olean and Belvidere avenues, from points 355, 365 and 375 feet north of Communipaw Avenue. (Estimated cost, $11,275.35; on city, $217.35).

3.—Awarding to the Barber Asphalt Paving Co. the contract for the improvement of Van Horne Street, from Communipaw Avenue to Maple Street. (Estimated cost, $7,151.90; on city, $27.15.)

The report was received and the resolutions concurred in by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$472.50 to the N. J. Title Guar. & Trust Co. for searches and disbursements, titles 6,700, etc.

$497.65 to N. J. Title Guar. & Trust Co., for searches and disbursements, titles 6,132, etc.

(Charge Martin Act account).

$45 to J. C. News for printing revised water contract.

(Charge Claims account).

The report was received and the claims were ordered paid by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$450 to the International Bank Note Co. for "funded" and "refunded" water bonds.

$450 to the International Bank Note Co. for engraving plates.

$350 to International Bank Note Co., for engraving plates.

$37.50 to Wagner Typewriter Co. for machine for Comptroller's office.

$72.50 to Wagner Typewriter Co., for

machine (wide carriage) for Comptroller's office.

$38.75 to J. C. News for stationery for Board of Finance.

$23.75 to J. C. News for stationery for City Collector.

(Charge Claims account).

The report was received and the claims ordered paid by vote of all the members present on the call for the yeas and nays by the President:

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by vote of all the members present on the call for the yeas and nays by the President:

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $4,486.85 to transfer that amount from liquor license account, year 1901-02, to the credit of the Board of Street and Water Commissioners, to pay the retained percentage to Van Keuren & Connolly for the reconstruction of sewer in Grand Street and Fairmount Avenue.

By Mr. Perry, on behalf of the Committee on Finance:

Resolved, That the Corporation Counsel be and he is hereby authorized to employ engineers and experts in the defense of any appeals that may be taken to the State Board of Taxation from tax assessments as this day fixed and confirmed.

By Mr. Perry on behalf of the Committee on Finance:

Resolved, That John T. Rowland, Jr., be and he is hereby appointed architect for the erection and furnishing of building or buildings to be erected under the direction of the committee of this Board for Free Public Baths, etc., and be it further

Resolved, That the compensation to be paid said architect for all services rendered shall be $1,000.00, and that said amount shall be in lieu of all fees or commissions whatsoever.

On motion of Mr. Brock the Board adjourned.

M. F. KALAHER, Clerk.

Regular meeting of the Board of Finance held in the City Hall, on Wednesday, Dec. 3, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck, Brock and Perry—4.

Absent—Mr. Bacon—1.

PETITIONS ,ETC.

From the Jersey City Local, favoring the Harrison site for a High School.

Referred to Committee of the Whole.

From Otto A. Lembeck, requesting cancellation of assessment for improvement against Lots 52-70, Block 1,373, and Lots 38-42, Block 1,374.

Referred to Corporation Counsel.

From Henry L. Rugge for return of $1, over-payment of assessment, Mercer Street viaduct.

Referred to Committee on Salaries and Claims.

CLAIMS.

Theo. Rurode, $30.50 and $261.75; George L. Record, $300; E. W. Harrison, $1,962.50; Frank Meyer, $23; John W. Queen, $44.75; Frederick Bugash, $36.63.

OFFICIAL COMMUNICATIONS.

From City Comptroller, notice of the appointment of Walter F. Thompson as Clerk and Frederick Bugash as Stenographer, each at the salary of $100 per month.

Received and ordered filed.

From the Board of Police Commissioners, requesting transfer of certain sum from General Claims account to Pension Fund account, 1901-1902.

Referred to Corporation Counsel.

1.—From the Board of Education, requesting transfer of $200 from Janitors' Supplies account to Janitors' Salaries account, 1901-1902.

(Passed Nov. 28, 1902.)

2.—Reconsidering and rescinding resolution requesting transfer of $200 from Janitors' Supplies to Janitors' Salaries account, 1901-1902.

Received and ordered filed.

3.—Requesting transfer of $200 from Teachers' Salaries account to Janitors' Salaries account, 1901-1902.

Referred to Corporation Counsel.

From the Board of Street and Water Commissioners, ordering paid certain claims.

(Passed Dec. 2, 1902.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Street and Water Board Nov. 25, 1902:

1.—Awarding to Edward W. Conlon the contract for the construction (reconstruction), of portions or all the sewers in Jersey Avenue, from Second to Fifth Streets, and in Third Street and Fifth Streets, between Erie Street and Jersey Avenue, at 79 per cent. of the standard. Payment for this work to be made out of license moneys heretofore appropriated for this purpose.

2.—Ordering paid certain claims:

1902—	Amount.	Claim No.
Nov. 11:		
E. W. Conlon..	$320.37	121
John Rowe.....	27.00	141
C. Steck & Sons..	28.70	475
Williams & Farrant... .	3.04	233
J. Brenner..	7.00	350
Jersey City Supply Co..	1.75	869
J. F. Stewart Co....	1.25	478
G. Ferris..	16.80	78
United Electric Co.. ..	7.25	82
F. P. Woodcock..	10.00	234
N. Y. & N. J. Water Co	5,106.00	329
Nov. 18:		
Henry Byrne....	16.00	353
J. C. Supply Co..	3.75	871
United Electric Co.....	9.40	84
W. A. Boyd..	5.00	353
Nov. 25:		
James McDonald..	8.45	209
James McDonald..	2.00	210
Hudson Co. Gas Co.....	7.81	347
Hudson Co. Gas Co.....	4.62	348
Hudson Co. Gas Co.. ..	34.43	349
Washburn Bros. Co.. ..	3.45	235
Washburn Bros. Co.. ..	3.00	237
R. J. Kingsbury..	40.20	139
J. Jacobs.....	1.50	881
M. J. Russell..	155.31	142
G. H. Aspinwall..	131.85	29
J. C. Supply Co..	.60	865
J. C. Supply Co..	13.15	867
John A. Vill..	7.95	70

The report was received and the resolutions concured in by vote of all the members present, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$23 to Frank Meyer, Marshal, First District Court, November, 1902.

Charge "Fees, District Courts," account.)

$30.50 to Theo. Rurode, taking testimony, Hoboken vs. Jersey City.

$261.75 to Theo. Rurode, reporting Central Railroad vs. city, before State Board of Taxation.

$300 to George L. Record, disbursements, same case.

$1,962.50 to E. W. Harrison, professional services, engineer, etc.

$44.75 to John W. Queen, expenses, Corporation Attorney's office, November, 1902.

$36.63 to Frederick Bugash, stenographer, Comptroler's office, Nov. 19-30, 1902.

(Charge "Claims" account.)

The report was received and the claims ordered paid by vote of all the members present, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when the Board adjourned it be until Monday, Dec. 8, 1902, at 3 p. m.

Adopted.

The following resolution was presented, received and adopted by vote of all the members present, on the call for the yeas and nays by the President:

By Mr. Perry:

Resolved, That the appointment of Walter F. Thompson as Clerk, and Frederick Bugash as Stenographer, in the office of the City Comptrolled, each at the salary of $100 per month, be and is hereby approved.

On motion of Mr. Lembeck, the Board then adjourned.

M. F. KALAHER,
Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall on Monday, Dec. 8, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck and Perry—3.

Absent—Messrs. Brock and Bacon—2.

PETITIONS, ETC.

From Charles A. Lewis, offering the Speer property, adjoining School No. 11, on Bergen Avenue, to the city for $8,500, the city to pay the 1902 taxes.

From the citizens of the Lafayette section, in mass meeting assembled Nov. 28, 1902, an expression of appreciation for action already taken by the Mayor and petition that the Board of Finance take prompt action for the improvement of Lafayette Park.

Received and ordered filed.

CLAIMS.

The Observer, $8.25; Evening Journal Association, $15; Postal Telegraph-Cable Company, 75c.; New Jersey Title Guarantee and Trust Company, $32.

OFFICIAL COMMUNICATIONS.

From the Board of Education, requesting the transfer of $150 from Repairs Public Schools and Furniture account, 1901-1902, to the special appropriation of $5,500, for alterations and repairs to School No. 10.

Referred to Committee on Finance.

From the Corporation Counsel:

1.—To the Honorable Board of Finance:

Gentlemen—I am in receipt of a copy of a resolution passed by the Board of Police Commissioners, requesting your Board to transfer some $372 from the account of General Claims to the account of Pension Fund, fiscal year 1901-1902, with a request for my opinion as to the power of your Board to comply with the request contained in this resolution.

I am of opinion that the Board of Finance has power to make the transfer requested in the said resolution, provided the same does not exceed the total appropriation made for the said Board of Police Commissioners for the said fiscal year.

Respectfully submitted,
GEORGE L. RECORD,
Corporation Counsel.

Dated Dec. 6, 1902.

2.—To the Honorable Board of Finance:

Gentlemen—I am in receipt of a copy of a resolution presented to your Board by the Board of Education requesting the transfer of $200 from the account "Teachers' Salaries" to the account "Janitors' Salaries," 1901-1902, with a request for my opinion as to the power of your Board to make such transfer.

I am of opinion that your Board has the power to make the transfer requested. The only law which would act as a limitation upon this power is Section 30, of the Charter of 1899, which provides that the salary account for any department of the government of any city shall not exceed the amount fixed in the tax levy for that department for any year. I do not think this section could operate to prevent the transfer of the money as requested, so long as the total appropriation for the Board of Education is not overdrawn and exceeded.

I am therefore of opinion that your Board should make the said transfer as requested.

Respectfully submitted,
GEORGE L. RECORD,
Corporation Counsel.

Dated Dec. 6, 1902.

3.—Submitting a report and map showing the present ownership of property within the proposed boundaries of Mount Pleasant (Litle Italy) Park.

Received and ordered filed.

From the Board of Street and Water Commisisoners, awarding the contract for street cleaning for the year ending Nov. 30, 1903, to Henry Byrnes at 93 per cent. of the standard.

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners, to wit:

1.—Resolved, That the contract for the cleaning of the streets of Jersey City and removal of ashes and garbage therefrom for the year ending Nov. 30, 1903, be and is hereby awarded to Henry Byrnes at the prices named in his proposal submitted to this Board on this date, namely, 93 per cent. of the following standard:

About 3,690 lineal miles of streets paved with stone, to be swept, per lineal mile....	$10.00
About 2,196 lineal miles of streets paved with asphalt, to be swept, per lineal mile..	4.00
About 140 lineal miles of streets paved with macadam, to be swept, per lineal mile..	9.00
In gross for removing ashes and garbage, year..	25,000.00
For each man detailed for gathering papers, etc, per day..	2.50

That being the lowest bid received and that the Corporation Attorney be and is hereby directed to prepare and have executed the necessary contract for the same.

2.—Ordering paid certain claims:

1902.	Amount.	Claim No.
Sept. 16:		
Barrett Mfg. Co..	$251.55	336
Nov. 18:		
P. Ginnovan.....	44.00	112
Nov. 25:		
Thomas Dwyer.....	30.00	109

The report was received and the resolutions concurred in by vote of all the members present on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$8.25 to the Observer, for advertising City Collector's notice.

$15 to Evening Journal Association, for same.

75c. to Postal Telegraph-Cable Company for messenger service, Board of Finance, November, 1902.

$32 to New Jersey Title Guarantee and Trust Company, for memorandum searches, 1888, 1889, 1890, for Corporation Counsel.

The report was received and the claims ordered paid by vote of all the members present on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by vote of all the members present on the call for the yeas and nays by the President.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and is hereby directed to transfer $200 from Teachers' Salaries account to Janitors' Salaries account, Board of Education, year 1901-1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and is hereby directed to transfer $372 from General Claims account to Pension Fund account, Board of Police Commissioners, year 1901-1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $150 from Repairing Public Schools and Furniture account, year 1901-1902, to the special appropriation of $5,500 for alterations and repairs to School No. 10.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Finance Committee of this Board be and is hereby authorized and directed to purchase the plot of ground known as the Speer property, located on the east side of Bergen Avenue, north of and adjoining Public School No. 11, for the sum of $8,500, the owner to give deed free and clear of all encumbrances.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Robert Davis, for $250, to purchase stamps for the City Collector's office.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER,
Clerk.

Regular meeting of the Board of Finance held at the City Hall on Wednesday, Dec. 17, 1902, at 3 o'clock p. m.

Present—President Ringle and Messrs. Lembeck and Perry—3.

Absent—Messrs. Brock and Bacon—2.

On motion of Mr. Perry the regular order of business was suspended, and Mr. Lembeck on behalf of the Committee on Finance, offered the following resolution:

Resolved, That the Board of Finance hereby concurs in that part of the resolution of the Board of Street and Water Commissioners, passed Sept. 23, 1902, requesting an appropriation of $60,000 for the acquisition of additional property for River View Park;

Resolved, That the Board of Finance hereby appropriates the sum of $60,000 to the credit of the Board of Street and Water Commissioners to be used for the purpose of purchasing, as an addition to River View Park, the lots known as Nos. 8 to 29, inclusive, Palisade Avenue, and Lots 30 to 53, inclusive, Ogden Avenue, in Block 768;

Resolved, That the City Comptroller is hereby directed to set aside to the credit of the Board of Street and Water Commissioners the $60,000, raised by the sale of Park Bonds ordered issued at the meeting of Nov. 19, 1902.

The resolution was received and adopted by vote of all the members present, on the call for the yeas and nays by the President.

A recess for half an hour was then taken, on motion of Mr. Lembeck.

On reassembling the following members were present: President Ringle and Messrs. Lembeck, Brock and Perry—4.

The regular order was taken up.

APPROVAL OF THE MINUTES.

The minutes of the regular meeting of Nov. 19, adjourned regular meetings (2), of Nov. 28, regular meeting of Dec. 3, and adjourned regular of Dec. 8, 1902, were approved, as engrossed in the minute book and printed in manual form, on motion of Mr. Brock.

PETITIONS, ETC.

From James A. Gordon, counsel for Romaine estate, offering to sell plot 75x180 adjoining School No. 11, on Academy Street, for $10.000.

The following official bonds: Ferd. Heintze and John Sullivan, Street and Water Commissioners, in $10,000;, and James R. Conklin, George F. Stanton, John J. Clancy, and John H. Masker, Constables, in $1,000.

Transcript of judgment and costs, Barber Asphalt Paving Company vs. the Mayor, etc., Palisade Avenue pavement, $6,595.21.

Petition of August Funke, for return of $5.52, surplus, etc.

Petition of August Funke, for return of $8.08, surplus, etc.

Referred to Committee on Finance.

CLAIMS.

New Jersey Title Guarantee and Trust Company, $15, $499.54 and $496.25; Evening Journal Association, $229.16; H. A. Lush, $70; Jersey City Printing Company, $14; William G. E. See, $14.34; Jersey City News, $29.16 and $15; Eugene Devitt, $31.25.

Refered to Committee on Salaries and Claims.

Jersey City Printing Company, $122.60; Jersey City News, $5, $3, $12.50 and $245.

Referred to Committee on Printing, Stationery and Supplies.

OFFICIAL COMMUNICATIONS.

From the Board of Education:

1. Requesting $135 to pay salary of Inspector of School No. 29, for November, 1902.

2. Requesting $200 to pay salary of Messenger of Board for year beginning Dec. 1, 1902.

3. Requesting the Board of Finance to purchase the Speer and the Romaine plots, adjoining School No. 11.

Referred to Committee on Finance.

From the Sinking Fund Commission:

Resolved, That the Board of Finance be and they are hereby notified that this Board will pay $740.000 of the $800,000 of 4 per cent. tax arrearage bonds, issued on account of taxes 1894 to 1896, due Jan. 1, 1903. The Commission will also purchase the $60,000 of bonds necessary to be refunded on account of the unpaid taxes of 1894 to 1896.

Received and ordered filed.

From the Board of Street and Water Commissioners:

1. Ordering paid to Michael Gavin and others, laborers on paved streets, for November, 1902, $1,385.

2. Ordering paid to Philip Tumulty, Jr., $500 on account of contract 1,361.

3. Ordering paid to Washburn Brothers Company, $110.62 on account of contract 1.334.

4. Ordering paid certain claims (4).

5. Requesting $2,094, set aside for paved streets, December, 1902.

6. Requesting the following sums for sewer reconstruction: $15,600 in Bay Street, $8.085 Van Vorst and Essex Streets, $7,428 Second Street.

7. Awarding to Henry Byrne the contract for sewer construction in Carlton Avenue.

(Estimated cost, $8,068.49; on city, $2.49.)

Passed Dec. 9, 1902.

8. Ordering paid certain claims (2). passed Dec. 16, 1902.

Refered to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received, spread at large upon the bond book, and ordered filed:

Ferd. Heintze, as Street and Water Commissioner, $10,000, with Henry P. Simon and Henry Byrne as sureties.

John Sullivan, as Street and Water Commissioner, $10,000, with Daniel Moriarty and Dennis Reardon as sureties.

The following Constables: James R. Conklin, $1,000, with Mathew J. Lawless and Timothy Healy as sureties; George F. Stanton, $1,000, with Albert Frank and William Kern as sureties; John J. Clancy, $1,000, with Henry Byrne and Hugh Meehan as sureties; John H. Masker, $1,00, with James N. Braden and Frank Meyer as sureties.

The report was received and the recommendation adopted by vote of all the members present, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions adopted by the Board of Street and Water Commissioners to wit.:

1. Ordering paid to Michael Gavin and others, laborers on paved streets, $1,385, for November, 1902.

2. Ordering paid to Philip Tumulty, Jr., $500 on acount on contract 1,361, for construction of sewer in Ocean Avenue, from New Street to Wade Street.

(Charge Special Street Account, Ocean Avenue sewer.)

3. Ordering paid to Washburn Bros. Company, $110.62, on account of contract 1,334, for furnishing and delivering masons' materials.

4. Ordering paid certain claims:

1902.	Amount.	Claim No.
Nov. 18:		
N. Y. & N. J. Telephone Co..	$106.80	331
N. Y. & N. J. Telephone Co....	75.00	332
N. Y. & N. J. Telephone Co	13.70	333
R. W. Hunt & Co..	402.50	345
R. W. Hunt & Co..... ...	467.14	346
Dec. 9:		
John Rowe..	72.00	144
J. C. Supply Co..... ..	3.60	930

The report was received and the resolutions concurred in by vote of all the members present, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported recommending the payment of the following claims:

$15 to New Jersey Title Guarantee and Trust Company, for 1,000 Martin Act petitions.

$499.54 to same, for searches and disbursements, 7,761, etc.

$496.25 to same, for same, 6,733, etc.

$31.25 to Eugene Devitt, for drawing Martin Act deeds.

(Charge Martin Act account.)

$229.16 to Evening Journal Association, publishing minutes, December, 1902.

$229.16 to Jersey City News, for same.

(Charge Publishing Minutes account.)

$70 to H. A. Lush, assistant to Clerk, First District Court, December, 1902.

(Charge Fees, District Courts account.)

$14 to Jersey City Printing Company, printing manual, seven pages.

$15 to Jersey City News, advertising tax notice.

$14.34 to William G. E. See, Commissioner's fees, etc.

(Charge Claims account.)

The report was received and the claims ordered paid by vote of all the members present, on the call for the yeas and nays by the President.

The same committee reported recommending the payment of the salaries of the Mayor and others for December, 1902, amounting to $5,299.97, and it was so ordered by vote of all the members present, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims:

$122.60 to Jersey City Printing Company, 35 copies of testimony, Morris & Essex Railroad Company vs. the Mayor, etc.

$5 to Jersey City News, 30 copies brief, John Quinn, vs. Police Commissioners.

$5 to same, 30 copies brief, Klaus vs. the Mayor, etc.

$12.50 to same, 30 copies brief, Fitzgerald vs. the Mayor, etc.

$245 to Jersey City News for printing tax bills.

(Charge Claims account.)

The report was received and the claims ordered paid by vote of all the members on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Brock moved that when the Board adjourned it be to meet on Dec. 31, 1902, at 3 p. m.

Adopted.

The following resolution was presented and received, and it failed of adopted by the following vote, on the call for the yeas and nays by the President:

Yeas—Messrs. Lembeck and Brock—2.

Nays—President Ringle and Perry—2.

Whereas, By resolution of the Board of Finance passed 24th day of July, 1901, which resolution also approved the tax budget for the fiscal year ending Dec.

1, 1902, the sum of $62,500 was deducted, which said $62,500 was to be transferred from Liquor License receipts after July 1, 1902; and

Whereas, It is the opinion that the adoption of the said resolution dated 24th day of July, 1901, did transfer the said sum of $62,500, without further action of this Board; and

Whereas, If the opinion of this Board is correct, the appropriations by resolution of this Board would exceed the receipts of liquor license moneys since July 1, 1902; be it

Resolved, That the Corporation Counsel be directed to advise this Board at our next meeting as to the legality of all resolutions so exceeding the receipts of Liquor License account since July 1, 1902.

The following resolutions were presented, received and adopted by vote of all the members on the call for the yeas and nays by the President:

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in acordance with Chapters 217 and 289, Laws 1895, temporary loan bonds in the amount of $73,916.67 be issued, said bonds to be payable on demand and interest at the rate of 4 per cent. per annum, and the proceeds derived from sale of said bonds to be used to pay the cost of improvements in excess of benefits of assessments Nos. 317 and 346 inclusive.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in accordance with Chapters 217 and 289, Laws 1895, temporary loan bonds in the amount of $17,000 be issued, said bonds to be payable on demand and interest at the rate of 4 per cent. per annum, and the proceeds derived from sale of said bonds to be used to pay interest due Jan. 1, 1903, on Six Year Improvement Certificates.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in accordance with Chapters 217 and 289, Laws 1895, temporary loan bonds in the amount $60,000 be issued, said bonds to be payable on demand, and interest at the rate of 4 per cent. per annum, and the proceeds derived from sale of said bonds to be used to reimburse special assessment account for Six Year Improvement Certificates, paid on account Mercer Street viaduct in advance of collection of assessment for said improvement.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That in accordance with Chapters 217 and 289, Laws 1895, temporary loan bonds in the amount of $84,000 be issued, said bonds to be payable on demand, and interest at the rate of 4 per cent. per annum, and the proceeds derived from sale of said bonds to be used to pay the cost of the improvement of Thirteenth Street. Of this amount, the sum of $69,500 is to reimburse special assessment account for Six Year Improvement Certificates, paid on account of said improvement, and the balance, $14,500, to pay Six Year Improvement Certificates falling due.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the City Collector be and is hereby directed not to charge interest on taxes for the year 1902-1903 until after Jan. 15, 1903.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Committee on Finance is hereby authorized to purchase for $7,500, Lot No. 2, Block 872, Academy Street, as shown on Fowler's map, to be used for school purposes.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer to transfer $2,094 from Liquor License account to the credit of the Board of Street and Water Commissioners for use on paved streets during December, 1902, viz.:

For pay-roll..	$1,594
For supplies..	500
	$2,094

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer for $200,008.23 in favor of Stephen M. Egan, County Collector, on account of county taxes, 1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That a warrant be ordered drawn on the City Treasurer to transfer $135 from Liquor License account to the credit of the Board of Education, to pay the Inspector of School No. 29, for November, 1902.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of January, 1903, interest, as follows:

On general account..	$44,920.56
On general account to pay interest on assessment bonds.. ..	24,200.00
On water account..	37,227.50

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That warrants be ordered drawn on the City Treasurer to pay the salaries of the members of the Board

of Finance for October, November, and December, 1902, as follows:

Jacob Ringle.. ... .$	125
Henry Lembeck..	125
P. Anthony Brock..	125
E. B. Bacon..	125
Oliver H. Perry..	125

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That pursuant to the provisions of an act entitled, "An Act concerning cities," approved April 21, 1876, and supplements thereto, and also an act entitled, "An Act relating to the issue of temporary loan Bonds in cities of the State," approved April 21, 1884, bonds of the city to an amount not exceeding $60,000 be issued in the name of The Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk, and countersigned by the City Comptroller, in anticipation of the collection of taxes of Jersey City for the years 1894 to 1896 inclusive;

Resolved, That said bonds be dated Jan. 2, 1903, and made payable Jan. 1, 1907, or upon ten days' notice by the city, with interest at the rate of not exceeding 4 per cent. per annum, payable Jan. 1 and July 1; the said bonds to be sold to the Commissioners of the Sinking Fund of Jersey City at par and accrued interest.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That the Law Department be and is hereby directed to inquire into the matter of the city's ownership at any time of the plot lying east of and adjacent to Plot 36, Block 60, Fowler's map, being 100 feet square and lying within the extended northerly and southerly boundary lines of said plot 36.

By Mr. Lembeck, on behalf of the Committee on Finance:

Whereas, A transcript of judgment and costs recovered by the Barber Asphalt Paving Company in the Hudson Circuit Court, amounting to $6,595.21 (damages, $6,566.56; costs, $28.65), was filed with this Board on Dec. 17, 1902; be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of McDermott & Fisk, attorneys for the Barber Asphalt Paving Company, for the sum of $6,595.21, being the amount of judgment and costs entered in the Hudson Circuit Court in favor of the Barber Asphalt Paving Company, and against The Mayor and Aldermen of Jersey City; and in order to raise said sum the Committee on Finance is hereby authorized to issue a temporary loan bond, at a rate of interest not to exceed 4 per cent. per annum;

Resolved, That a sum sufficient to pay the principal and interest thereon be placed in the next tax levy; and

Resolved, That the City Clerk is hereby directed not to deliver said warrant until a proper satisfaction piece is first filed.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of August Funke, a warrant be ordered drawn on the City Treasurer in favor of August Funke, for $5.52, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 18, 1900, of Lot 25, Block 1,335, Rose Avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Lembeck, on behalf of the Committee on Finance:

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of August Funke, a warrant be ordered drawn on the City Treasurer in favor of August Funke, for $8.08, for amount of surplus realized upon tax sale under Chapter 112, Laws 1886, and the supplements thereto, made by the City Collector on Sept. 5, 1901, of Lot 25, Block 1,335, Rose Avenue, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Perry:

Whereas, On Jan. 25, 1902, Otto A. Lembeck conveyed to the Mayor and Aldermen of Jersey City certain lands and premises for the extension of Columbia Park, by deed dated on that day, and recorded in Book 797 of deeds for Hudson County, Page 248, etc., by the following descriptions, to wit.:

All certain plots, tracts or parcels of land and premises, hereinafter particularly described, situate, lying and being in the city of Jersey City, in the County of Hudson, and State of New Jersey, Lots A (A) and B (B), in Block 1,373-1,374, said Lot A fronting on Old Bergen Road and said Lot B fronting on Bergen Avenue, in the Sixth District of Jersey City, as laid down and shown on an assessment map accompanying a report, No. 95, made by the Commissioners of Adjustment and filed with their report in the office of the Clerk of the County of Hudson, a certified copy of which report and map was transmitted to and filed in the City Collector's office. Excepting, however, so much of the aforesaid lands as was heretofore conveyed to the Mayor and Aldermen of Jersey City and to Otto Schuyler by the said party of the first part, by deeds dated and recorded respectively as follows: To the Mayor and Aldermen of Jersey City by two certain deeds dated April 10, A. D. 1897, the one recorded in Liber 673, Page 186, and the other in

Liber 673, Page 188, and to Otto Schuyler by deed dated Jan. 6, A. D. 1897, and recorded in Liber 665, Page 47, in the Hudson County Register's office.

Being also known as Lots numbered 1 to 7, 38 to 42, 45 to 54, and 85 to 93, in Block numbered 1,374, excepting so much of said Lots 7 and 85 in said block which were heretofore conveyed to the party of the second part hereto and being also the premises conveyed by Gustav W. Lembeck to Otto A. Lembeck by deed dated April 27, 1900, and recorded in the office of the Register of Hudson County in Book 746 of deeds for said County, Pages 407, etc.; and

Whereas, The lands intended to be conveyed by the said Otto A. Lembeck to the Mayor and Aldermen of Jersey City are described as follows:

All those certain lots of land and premises, situate in Jersey City, Hudson County, New Jersey, which on map of property belonging to Henry Lembeck, situated in Jersey City, Hudson County, N. J., 1897, and filed March 8, 1897, are known and designated as follows: Lots 1 to 6, both inclusive; 38 to 42, both inclusive; 45 to 54, both inclusive; and 86 to 93, both inclusive; all in Block 1,374; also parts of Lots 7 and 85, in said block, described as follows:

Beginning at a point in the southwesterly line of Bartholdi Place, distant 163 75-100 feet northwesterly from the corner formed by the intersection of said southwesterly line of Bartholdi Place with the northwesterly line of the Old Bergen Road, said point being the point where the southwesterly line of Bartholdi Place is intersected by the southeasterly line of the tract of land conveyed by Gustav W. Lembeck to the Mayor and Aldermen of Jersey City by deed dated April 10, 1897, and recorded in Book 673 of Deeds for Hudson County, on page 188, and running thence southwesterly at right angles to Bartholdi Place 177 feet and 29-100 of a foot to the northeasterly line of Jackson Place; thence (2) southeasterly along Jackson Place 20 feet and 37-100 of a foot to the most southerly corner of said lot 85; thence (3) northeasterly along the easterly line of said lots 85 and 7, 177 2-10 feet to Bartholdi Place; thence (4) northwesterly along Bartholdi Place 20 feet and 37-100 of a foot to the place of beginning.

Resolved, That the Mayor and Aldermen of Jersey City execute and deliver to the said Otto A. Lembeck a quit claim deed for the lands and premises which were included by mistake in the said deed to The Mayor and Aldermen of Jersey City, dated January 25, 1902, and recorded as aforesaid, with the following description, to wit: All that certain tract of land and premises situate in Jersey City, Hudson County, New Jersey, described as follows: Being lots 48 to 94, both inclusive, block 1,373, on map of property belonging to Henry Lembeck, situated in Jersey City, Hudson County, N. J., 1897, and filed March 8, 1897, said lots fronting on the northeasterly side of Bartholdi Place, and extending from the Old Bergen Road to the Hudson County Public Road, being part of the premises described in a deed of Otto A. Lembeck to the Mayor and Aldermen of Jersey City, dated Jan. 25, 1902, and recorded Jan. 27, 1902, said above described premises having been included in said deed by mistake and this deed being given to revest title thereto in said Otto A. Lembeck.

By Mr. Lembeck, on behalf of the Finance Committee:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commissioners for the following amounts for sinking fund purposes, fiscal year 1902-03, to pay bonds as follows:

$1,000,000.00 6 per cent. City of Jersey City, due April 1, 1904; act Feb. 1, 1884; resolution April 7, 1884	$30,000 00
$12,000.00 4 per cent. Fire Department buildings, due June 1, 1909; chapter 362, laws 1895; resolution Feb. 4, 1897	1,000 00
$55,000.00 3½ per cent. refunded debt, due Jan. 2, 1910; act March 16, 1893; resolution Dec. 20, 1899; and $30,000.00 3½ per cent. refunded debt, due April 2, 1910; act March 16, 1893; resolution Dec. 20, 1899..	6,500 00
$7,500.00 4 per cent. Police Department buildings, due Feb. 15, 1910, act April 8, 1895, resolution Feb. 4, 1897	500 00
$525,000.00 5 per cent. water bonds, due Feb. 1, 1913, act Jan. 30, 1883, resolution Jan. 31, 1883	12,000 00
$1,460,000.00 5 per cent. assessment bonds, due April 1, 1916, act June 9, 1890, resolution March 26, 1891 (To be paid from assessment account)	
$100,000.00 4 per cent school (gold) bonds, due Aug. 1, 1918, act Feb. 24, 1898, resolution Aug. 8, 1898	3,000 00
$125,000.00 3½ per cent. refunded debt bonds, due June 1, 1920, act March 16, 1894, resolution May 18, 1900	4,300 00
$548,000.00 5 per cent assessment, and $200,000.00 5 per cent. general bonds, due Jan. 2, 1922, act June 9, 1890, resolution Nov. 11, 1891	15,000 00

$700,000.00 5 per cent. assessment (gold), due Sept. 1, 1923, act March 16, 1893, resolution Aug. 17, 1893 ..... 14,000 00

$600,000.00 5 per cent. assessment (gold), due May 1, 1924, act March 16, 1893, resolution Aug. 12, 1894 ..... 12,000 00

$450,000.00 4½ per cent. general refunded (gold) bonds, due May 1, 1927, act March 16, 1893, resolution March 11, 1897..... 9,100 00

$100,000.00 4 per cent. park bonds (gold), due May 1, 1927, act March 30, 1896, resolution April 26, 1897 ..... 2,000 00

$200,000.00 4 per cent. schoolhouse (gold) bonds, due Aug. 2, 1927, act March 31, 1897, resolution May 1, 1897 ..... 4,000 00

$150,000.00 4 per cent. Free Public Library (gold) bonds, ($1,500.00) due April 1, 1928, act April 1, 1884, and supplements of March 21, 1895; March 16, 1896, and April 13, 1897; resolution Jan. 19, 1898.....

$75,000.00 3½ per cent. Free Public Library (gold) bonds, ($750), due April 1, 1928, act March 15, 1900, resolution April 23, 1900 ..... 2,250 00

$182,000.00 4 per cent. public school bonds, due May 1, 1931, act March 24, 1899, resolution April 3, 1901 ($4,000); $207,000.00 4 per cent. funding bonds, due May 1, 1931, act March 23, 1899, resolution April 19, 1901 ($6,210) 10,210 00

$100,000.00 4 per cent. park bonds (gold) due March 1, 1932; act March 30, 1896, etc., resolution March 5, 1892 ..... 2,000 00

By Mr. Perry:

Resolved, That a warrant be ordered drawn on the city treasurer in favor of Henry L. Rugge for the sum of one dollar, being the amount overpaid by him in error March 13, 1902, for the assessment, viaduct in Mercer Street, Lots J, H, G and F, Grove Street, and lot K, First Street, Block 243, and that the City Collector cancel the same.

On motion of Mr. Perry the Board then adjourned.

M. F. KALAHER, Clerk.

Adjourned regular meeting of the Board of Finance held at the City Hall on Wednesday, Dec. 31, 1902, at 3 p. m.

Present—All the members of the Board.

APPROVAL OF THE MINUTES.

On motion of Mr. Perry the minutes of the regular meeting of Dec. 17, 1902, as engrossed in the minute book and printed in manual form, were approved.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by a majority of the Board on the call for the yeas and nays by the President:

By Mr. Brock:

Resolved, That the thanks of this Board be extended to Mr. Jacob Ringle for the courtesy and fairness shown to the members of the Board in his capacity as President.

By Mr. Brock:

Resolved, That the members of this Board record their official acknowledgement of the courtesy and wise counsel and devotion to public duty of Mr. Lembeck and Mr. Bacon, the retiring members of this Board.

By Mr. Brock:

Resolved, That this Board express to Mr. M. F. Kalaher, Clerk of this Board, its appreciation of his faithful and efficient service in the performance of his duties as Clerk.

By Mr. Brock:

Resolved, That this Board make an official expression of the ability, good judgment, fairness and conscientious attention to duty shown by John W. Queen, the retiring Corporation Attorney, in the conduct of his office.

On motion of Mr. Brock the Board then adjourned sine die.

M. F. KALAHER, Clerk.

Comptroller's Office,
Jersey City, Dec. 31, 1901.

To the Honorable Board of Finance :

GENTLEMEN—I have the honor herewith to transmit a Report of the Operations of this office for the Fiscal Year ending November 30, 1901.

On the first of December, 1900, the Bonded Indebtedness of the City (excepting Water Account) amounted to $14,129,193.87, composed of General, Assessment and Temporary Loan Bonds and Improvement Certificates.

The Bonded Water Debt on the first of December, 1900, was $5,136,000.00.

During the year the City issued Bonds and Improvement Certificates as follows:

3½% Street Lighting, due September 1, 1903, to September 1, 1911	$18,216 61
4% Police Department, due September 1, 1910, to September 1, 1913	35,000 00
4% Tax Arrearage, Account Taxes, 1897-1899, due May 1, 1906..	600 000 00
4% Public School, due May 1, 1931	182,000 00
4% Funding Debt, due May 1, 1931	207,000 00
3½% Funded Joint Outlet Sewer (Jersey City and Hoboken), due Demand	113,325 78
3½% Temporary Loan, to pay interest on Improvement Certificate, due Demand	14,000 00
4% Temporary Loan, Rebuilding School No. 20, due Demand	48,000 00
4% Temporary Loan, Judgment (Asphalt Co.), due Demand	39,947 95
4% Temporary Loan, Expense Improvement Laws 1895, due Demand	10,000 00
4% Temporary Loan, to pay interest on Improvement Certificate, due Demand	12,000 00
4% Temporary Loan, Awards Clerk Street, due Demand	578 00
4% Temporary Loan, Account Taxes 1900, due Demand	300,000 00
4% Temporary Loan, Heater, School No. 12, due December 1, 1901.	1,150 00
4% Temporary Loan, Cleaning Sewers and Basins, December 1, 1901	2,000 00
3½% Temporary Loan, Judgment (Harrington), due December 1, 1901	699 89
3½% Temporary Loan, Judgment (Lampster), due December 1, 1901	297 97
3½% Temporary Loan, Judgment (Staples), due December 1, 1901	664 37
3½% Temporary Loan, Judgment (Herr), due December 1, 1901..	452 80
3½% Temporary Loan, Refunded, Little Italy Park, due January 1, 1902	35,000 00
3½% Temporary Loan, Judgment (Burns), due December 1, 1901..	215 00
4% Temporary Loan, to Purchase School Site No. 29, due Demand	7,800 00
4% Temporary Loan, to Purchase School Site No. 28, due Demand	5,000 00
4% Temporary Loan, to Purchase School Site No. 28, due Demand	5,000 00
4% Temporary Loan, to Purchase School Site No. 21, due Demand	3,300 00
4% Temporary Loan, Board of Health, due December 1, 1901	700 00
4% Temporary Loan, Repairs School No. 9 Annex, due December 1, 1902	110 00
4% Temporary Loan, Judgment (Connolly), due December 1, 1902	5,265 42
4% Redemption of Land Bond, other than Adjusted, Option of City	3,946 31

4½% One Year Improvement Certificates, due Demand	26,000 00
4½% Six Year Improvement Certificates, due Demand	145,134 11
	$1,822,804 21

The following Bonds and Improvement Certificates were paid during the year:

4% Joint Outlet Sewer (Jersey City and Hoboken), due January 1, 1901	$113,325 78
4% Awards Little Italy Park, due January 1, 1901	35,000 00
7% Funded Debt, due May 1, 1897	1,000 00
3½% Temporary Loan, to pay interest Improvement Certificates, due Demand	70,734 35
4% Temporary Loan, to pay interest Improvement Certificates, due Demand	41,655 86
4% Temporary Loan, Judgment (Barber Asphalt Co.), due Demand	39,947 95
4½% Engine House, due July 24, 1901	8,000 00
3½% Temporary Loan, Repairs School Buildings, due December 1, 1900	30,000 00
3½% Temporary Loan, Cleaning Sewers and Basins, due December 1, 1900	7,500 00
3½% Temporary Loan, Claims Board of Finance, due December 1, 1900	3,000 00
3½% Temporary Loan, Annex School No. 20, due December 1, 1900	1,379 20
3½% Temporary Loan, Cleaning Streets, due December 1, 1900	10,000 00
3½% Temporary Loan, Janitors' Salaries, due December 1, 1900	349 98
3½% Temporary Loan, Judgment (Wheelan, et al.), due December 1, 1900	1,860 79
3½% Temporary Loan, Judgment (Mannix), due December 1, 1900	97 21
3½% Temporary Loan, Judgment (Stephens), due December 1, 1900	74 03
3½% Temporary Loan, Pension (Hogan), due December 1, 1900	750 00
3½% Temporary Loan, Pension (Watts), due December 1, 1900	750 00
3½% Temporary Loan, Judgment (McKeon, et al.), due December 1, 1900	1,056 05
3½% Temporary Loan, Judgment (Brinkerhoff), due December 1, 1900	1,804 23
3½% Temporary Loan, Judgment (Soney, et al.), due December 1, 1900	578 99
3½% Temporary Loan, Special Election, due December 1, 1900	9,309 00
3½% Temporary Loan, Judgment (Pensonault), due December 1, 1900	355 03
3½% Temporary Loan, Judgment (Lecoque), due December 1, 1900	422 78
3½% Temporary Loan, Taxes 1899, due Demand	30,000 00
4% Temporary Loan, Taxes 1899, due Demand	235,000 00
4% Police Headquarters, due January 1, 1901	5,000 00
4½% New Armory, due January 1, 1901	1,000 00
4% New City Hall, due January 1, 1901	10,000 00
5% New City Hall, due February 10, 1901	10,000 00
4% Temporary Loan, Awards West Side Avenue, due Demand	1,885 16
3½% Temporary Loan, Awards Garfield Avenue, due Demand	382 00
3½% Temporary Loan, Awards Claremont Avenue, due Demand	1,155 00
3½% Fire Department Buildings, due April 1, 1901	1,000 00
3½% Temporary Loan, Expense Improvement Laws 1895, due Demand	10,000 00
3½% Temporary Loan, Awards Sewer Hudson City District, due Demand	855 00
3½% Temporary Loan, Awards Lienau Place, due Demand	2,705 15
4% Redemption of Land Bonds (Adjusted), due Option of City	35,739 59

4% Rebuilding of School No. 20, due Demand	48,000 00
4% Street Lighting, due July 1, 1901	3,800 00
4% Awards Monticello Avenue, due Demand	4,700 00
4% to Purchase School Site No. 29, due Demand	7,800 00
4% to Purchase School Site No. 28, due Demand	5,000 00
4% to Purchase School Site No. 28, due Demand	5,000 00
4% to Purchase School Site No. 21, due Demand	3,300 00
4% Awards Ferry Street, due Demand	5,525 00
4% Judgment (Police Judges and Clerks), due Demand	4,000 00
3½% Temporary Loan, Judgment (Wheelan), due December 1, 1901	605 75
3½% Temporary Loan, Judgment (Wrought Iron Bridge Co.), due December 1, 1901	9,338 90
3½% Temporary Loan, Judgment (Harrington), due December 1, 1901	699 89
3½% Temporary Loan, Judgment (Lampster), due December 1, 1901	297 97
3½% Temporary Loan, Judgment (Staples), due December 1, 1901	664 37
3½% Temporary Loan, Judgment (Herr), due December 1, 1901	452 80
3½% Temporary Loan, Judgment (Burns), due December 1, 1901	215 00
3½% Temporary Loan, Cleaning Sewers and Basins, due December 1, 1901	3,000 00
3½% Temporary Loan, Repairs, Schools Nos. 2, 9, 21, due December 1, 1901	950 00
3½% Temporary Loan, Claims Board of Finance, due December 1, 1901	1,000 00
4% Temporary Loan, Heater, School No. 12, due December 1, 1901	1,150 00
4% Temporary Loan, Cleaning Sewers and Basins, due December 1, 1901	2,000 00
4% Temporary Loan, Rent of Board of Health, due December 1, 1901	700 00
4% Temporary Loan, Account Taxes 1900, due Demand	300,000 00
4½% Six Year Improvement Certificates, due Demand	259,862 08
4½% Six Year Improvement Certificates, Laws 1894, due Demand	3,083 85
4½% One Year Improvement Certificates, due Demand	3,000 00
	$1,397,818 80

Leaving the Bonded Debt at the close of the Fiscal Year:

General Account Bonds	$9,208,400 90
Assessment Account Bonds	4,218,000 00
Temporary Loan Bonds	247,550 06
Six Year Improvement Certificates, Laws 1895	848,728 32
One Year Improvement Certificates, Old Laws	31,500 00
	$14,554,179 28

The Water Debt November 30, 1901, was $5,136,000. At the close of the Fiscal Year the Bonded Debt, including Temporary Loans and Improvement Certificates, shows an increase of $424,985.41 over the previous year. The Bonds issued for the construction of Schools and also for the unpaid Taxes covering the years 1897-1898-1899 amounted to $782,000, which would have shown just that increase had there not been a reduction in other quarters.

The Improvement Certificates paid exceed the amount issued by $114,727.97.

The General Sinking Funds increased $393,424.61 and the Water Sinking Funds increased $62,503.07 during the year.

The issue of $435,810.42 Special Tax Arrearage Bonds, Account Taxes

due by the Central Railroad of New Jersey, the Principal and Interest to be paid by the Central Railroad of New Jersey under an agreement entered into between the City and said Company, dated November 12, 1898 (resolution of the Board of Finance November 17, 1898), has been decreased by a further payment of $75,488.11, making in all $170,606.75, leaving the balance as follows:

Due December 1, 1901	$66,202 30
Due December 1, 1902	76,616 26
Due December 1, 1903	122,385 11
	$255,203 67

Respectfully submitted,

ROBERT S. JORDAN,
City Comptroller.

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1901.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt, Exhibit No. 28		$9,208,400 90	
Assessment Account, Exhibit No. 28		4,218,000 00	
Temporary Loans, Exhibit No. 29		247,550 06	
One Year Improvement Certificates, Exhibit No. 36.		31,500 00	
Six Year Improvement Certificates, Laws of 1895, Exhibit No. 37		848,728 32	
			$14,554,179 28
Unexpended Appropriations, Exhibit No. 32		456,051 24	
Unappropriated Special Receipts, Exhibit No. 33		37,942 08	
Undivided Liquor License		42,722 37	
New City Hall Commission		109 40	
Special School Account		150,753 72	
Special Street Account		32,940 28	
Rent of Martin Act Property		3,498 92	
Taxes of 1901 Collected		400,963 40	
			1,124,981 41
Outstanding Warrants:			
Old Jersey City General	$8,439 37		
Jersey City	21,162 93		
Jersey City Assessment	1,460 28		
Jersey City Special Street	95 53		
Jersey City Special Bond Account No. 2	95 43		
		31,253 54	
Unclaimed Surplus Moneys Received from Sales for Unpaid Adjusted Taxes, Assessments, etc., Exhibit No. 34		781 01	
Unclaimed Surplus Moneys Received from Sales for Unpaid Taxes and Assessments, Other Than Adjusted, Exhibit No. 35		10,245 97	
Certificates of Value Outstanding		2,615 23	
Awards Opening Dey Street		193 50	
Awards Opening Church Street		149 10	
Redemption of Old Lots		990 58	
Redemption of Lots, Adjusted Taxes, Exhibit No. 40		65 22	
Redemption of Lots Other Than Adjusted, Exhibit No. 41		78 96	
Deposits Account of Martin Act Property Sold at Auction:			
March 30, 1896	806 20		
June 25, 1897	260 00		
April 13, 1898	1,208 40		
June 27, 1900	548 00		
		2,822 60	
			49,195 71
			$15,728,356 40

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1901.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury:			
Credit of General Account	$233,000 40		
Credit of Assessment Account	30,789 50		
Credit of Special Assessment Account	53,125 98		
Credit of Special General Account	38,289 48		
Credit of Special Street Account	32,940 28		
Credit of Special Bond Account No. 2	95 43		
Credit of Sidewalk Account	4,045 09		
Credit of Adjusted Liens Account	17,513 69		
Credit of Liquor License Account	42,722 37		
Credit of Bond Account	73,202 30		
Credit of Surplus Account	11,026 98		
Credit of City Hall Account	109 40		
Credit of Special School Account	150,753 72		
		$687,614 62	
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds)		2,801,945 39	
Amount of Taxes Due and Unpaid, Exhibit No. 30		4,273,650 22	
Amount of Assessments Due and Unpaid, Ehibit No. 31		2,613,332 06	
Amount of City Property, Exhibit No. 48		4,561,950 00	
New Sites, Schools, Exhibit No. 39		17,800 00	
Certificates of Sale—Property Purchased by the City at Sales:			
For Unpaid Adjusted Taxes	143,525 22		
For Unpaid Taxes Other Than Adjusted	15,785 27		
For Unpaid Taxes, 1888	39,608 40		
For Unpaid Taxes, 1889	88,951 36		
		287,870 25	
Deeds for Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc.		10,893 75	
Interest Paid on Special Loans Included in the Tax Levy for 1901-1902		13,877 42	
Cost of Improvements in Excess of Benefits		22,561 47	
Subsequent Taxes Paid on Lands Purchased by the City at Sales for Unpaid Taxes, etc		39,323 67	
			$15,330,818 85

EXHIBIT No. 1.

General Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900			$173,276 45
From Taxes, 1901	$404,017 70		
Less Rebate	3,054 30		
		$400,963 40	
From Taxes, 1900	$1,620,494 21		
Less Rebate	2,603 69		
		1,617,890 52	
From Interest on Taxes, 1900.....		14,359 31	
From Taxes, 1899		92,381 90	
From Interest on Taxes, 1899.....		10,207 14	
From Taxes, 1898		40,177 35	
From Interest on Taxes, 1898.....		8,084 26	
From Taxes, 1897		34,219 25	
From Interest on Taxes, 1897.....		10,575 27	
			$2,228,858 40
From Advertising Tax Sales Other than Adjusted			3,450 00
From Morgan Street Dock.....			3,926 43
From Sewer Permits			1,711 00
From District Court Fees.....			8,999 85
From City Board of Health.....			10,313 22
From Police Court Fines:			
First Criminal Court		2,622 50	
Second Criminal Court		490 00	
			3,112 50
Excess Received from Sale of Bonds.			52 05
From Franchise Tax North Hudson R. R			600 00
From North Hudson R. R.:			
5% of Gross Receipts Additional Track, 1900			57 69
From 5% of Gross Receipts Jackson Avenue Line			192 64
From 5% of Gross Receipts Turnpike Line, Five Corners to Hackensack River			1,477 50
From Interest on Bank Balances.....			4,705 86
From South Cove Grant.....			298 40
From Board of Street and Water Commissioners:			
Repaving Over Street Openings....		3,368 00	
Advertising Ordinances		525 00	
Permits for Signs		159 00	
			4,052 00
To Correct Error of November 1, 1901		75 00	
To Correct Error of November 21, 1901 (Inspectors' Salaries Charged in Error)		81 00	
			156 00

From Board of Aldermen:		
Fees, Inspector of Weights and Measures	149 71	
Sale of Vendors' Plates	329 25	
Hudson County's Portion of Cost of Election, 1901	5,400 00	
Hudson County's Portion of Cost of Election, 1897	4,162 70	
Hudson County's Portion of Cost of Election, 1899	7,108 05	
Fees, Building Inspector	3,506 00	
		20,655 71
From Board of Police Commissioners:		
Board of Patients and Sale of Drugs, City Hospital, 1900	1,271 96	
1% of Officers' Salaries	2,850 00	
Interest on Pension Fund Investment	1,075 00	
Pension Fund	8,000 00	
Permits	155 00	
Slot Machines	66 37	
Over Payment on Pension	4 03	
		13,422 36
From Board of Fire Commissioners:		
Permits	707 00	
Sale of Horses, Metal, &c	554 92	
Insurance Badges	13 00	
		1,274 92
From Board of Education:		
Tuition Fees (Non-residents)	20 00	
Architect's Salary	5,000 00	
Damaged Books	144 44	
		5,164 44
From State of New Jersey:		
Railroad and Canal Tax	335,101 17	
State School Tax	241,626 01	
		576,727 18
Jersey City's Portion of State School Moneys		77,488 22
From Redemption of Lots (Old Account)		875 65
From Sale 4% Temporary Loan Bonds, Account of Taxes, 1900, due Demand	300,000 00	
From Sale 4% Temporary Loan Bonds, Expenses Improvement Laws, 1895, due Demand	10,000 00	
From Sale 4% Temporary Loan Bonds, Judgment Barber Asphalt Co., due Demand	39,947 95	
From Sale 4% Temporary Loan Bond, Awards of Clerk Street	578 00	
From Sale 4% Temporary Loan Bonds, School Sites, No. 21, due Demand	3,300 00	
From Sale 4% Temporary Loan Bonds, School Sites Nos. 28-29, due Demand	17,800 00	
		371,625 95

From Sale 4% Temporary Loan Bond, Cleaning Sewers and Basins, due December 1, 1901	2,000 00		
From Sale 4% Temporary Loan Bond, Judgment Harrington, due December 1, 1901	699 89		
From Sale 4% Temporary Loan Bond, Judgment E. J. Lampster, due December 1, 1901	297 97		
From Sale 4% Temporary Loan Bond, Judgment Maria Herr, due December 1, 1901	452 80		
From Sale 4% Temporary Loan Bond, Judgment Staples, due December 1, 1901	664 37		
From Sale 4% Temporary Loan Bond, Judgment J. Burns, due December 1, 1901	215 00		
From Sale 4% Temporary Loan Bond, Heater, School No. 12, due December 1, 1901	1,150 00		
From Sale 4% Temporary Loan Bond, Rent, City Board of Health, due December 1, 1901	700 00		
		6,180 03	
From Sale 3½% Street Lighting Bonds, due January 1, 1902 to 1911	18,216 61		
From Sale 4% New Police Station Bonds, Sixth Precinct, due September 1, 1910 to 1913	35,000 00		
From Sale 4% Account of Taxes, 1897 to 1899, Bonds due May 1, 1906	560,000 00		
		613,216 61	
From Sale 4% Temporary Loan Bond, Judgment M. T. Connolly, due December 1, 1902	5,265 42		
From Sale 4% Temporary Loan Bond, Repairing School No. 9 Annex, due December 1, 1902	110 00		
		5,375 42	
From Liquor License Account: Liquor License Moneys Unappropriated, 1900-1901	62,500 00		
From Interest Sundry Bonds	1,322 60		
		63,822 60	
			4,027,792 63
			$4,201,069 08

EXHIBIT No. 2.

General Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Board of Street and Water Commissioners:		
Cleaning Streets, 1899-1900	$2,629 04	
Cleaning Streets, 1900-1901	64,900 00	
		$67,529 04
Cleaning Sewers and Basins, 1899-1900	2,693 80	
Cleaning Sewers and Basins, 1900-1901	18,561 59	
		21,255 39
Public Grounds and Buildings, 1899-1900	441 36	
Public Grounds and Buildings, 1900-1901	5,461 18	
		5,902 54
Salaries, 1899-1900	1,268 70	
Salaries, 1900-1901	13,225 78	
		14,494 48
Printing and Stationery, 1899-1900	368 70	
Printing and Stationery, 1900-1901	1,537 35	
		1,906 05
Repairs to Unpaved Streets, 1900-1901		4,496 55
District Court Rentals, 1900-1901		800 00
Street Signs (Special)		75 00
Salary of Armorer, 1899-1900	100 00	
Salary of Armorer and Rent, 1900-1901	1,683 30	
		1,783 30
Engineering Bureau, 1899-1900	1,801 66	
Engineering Bureau, 1900-1901	20,643 26	
		22,444 92
Engineering Bureau Supplies, 1899-1900	13 50	
Engineering Bureau Supplies, 1900-1901	685 91	
		699 41
Morgan Street Dock (Special)		4,352 80
Expense, Improvement, Laws 1894-1895 (Special)		10,831 15
Repaving Over Street Openings		2,804 69
Advertising Ordinances		272 50
South Cove Receipts		181 66
New Parks		6,953 19
Municipal Lighting, 1899-1900	8,382 51	
Municipal Lighting, 1900-1901	134,568 04	
		142,950 55
Special Street Lighting		18,216 61
General Claims, 1899-1900	1,108 53	
General Claims, 1898-1899	299 63	
General Claims, 1897-1898	15 00	
		1,423 16

Awards and Damages, Little Italy Park		5,400 75	
			334,773 74
Board of Aldermen:			
Outdoor Poor, 1900-1901		6,468 93	
Light and Fuel for Armory, 1900-1901		1,910 17	
Salaries, 1900-1901		10,608 01	
District Court Salaries, 1900-1901		8,785 00	
Printing, Stationery and Supplies, 1900-1901		1,973 20	
Decoration Day, 1900-1901		300 00	
Elections, 1899-1900	4,003 00		
Elections, 1900-1901	8,090 12		
		12,093 12	
District Court, Printing, Stationery and Supplies, 1900-1901		578 30	
General Claims, 1896-97	62 50		
General Claims, 1897-98	22 00		
General Claims, 1898-99	42 50		
General Claims, 1899-1900	7,501 44		
General Claims, 1900-1901	299 36		
		7,927 80	
Fees, Building Inspector (Special)		1,644 63	
Fees, Inspector Weights and Measures		140 80	
To Purchase Ambulance for Overseer of Poor		535 00	
			53,964 96
Board of Police Commissioners:			
Salaries, 1899-1900	31,181 71		
Salaries, 1900-1901	341,362 79		
		372,544 50	
General Claims, 1899-1900	3,910 70		
General Claims, 1900-1901	18,897 44		
		22,808 14	
Pensions, 1899-1900	1,940 63		
Pensions, 1900-1901	24,322 70		
		26,263 33	
Hospitals and Dispensaries, 1899-1900	2,934 19		
Hospitals and Dispensaries, 1900-1901	18,659 34		
		21,593 53	
City Board of Health	8,465 13		
Police Station, Sixth Precinct	8,625 34		
		17,090 47	
			460,299 97
Board of Fire Commissioners:			
Salaries, 1899-1900	15,872 61		
Salaries, 1900-1901	180,966 77		
		196,839 38	
Claims, 1899-1900	2,085 99		
Claims, 1900-1901	20,219 12		
		22,305 11	
Pensions, 1899-1900	229 15		
Pensions, 1900-1901	2,856 03		
		3,085 18	

Repairs to Apparatus, 1900-1901..		3,000 00	
Repairs to Department Buildings..		3,000 00	
New Hose		3,000 00	
Repairs to Building, Cor. Summit and St. Paul's Avenues.....		4,757 00	
Repairs to Wayne Street House..		1,500 00	
New Aerial Truck.....		3,700 00	
Erection of Store House and Training School		2,625 00	
Land and Building Engine House in Twelfth Ward.....		237 10	
			244,048 77
Board of Education:			
Salaries, 1899-1900	30,904 44		
Salaries, 1900-1901	362,248 43		
		393,152 87	
Janitors' Salaries, 1899-1900.....	2,310 71		
Janitors' Salaries, 1900-1901.....	25,674 62		
		27,985 33	
Janitors' Supplies, 1899-1900.....	374 10		
Janitors' Supplies, 1900-1901.....	3,134 59		
		3,508 69	
Salaries, Superintendent and Clerk, 1899-1900	525 00		
Salaries, Superintendent and Clerk, 1900-1901	5,775 00		
		6,300 00	
Printing and Blanks, 1899-1900....	681 38		
Printing and Blanks, 1900-1901....	1,425 25		
		2,106 63	
Books, Stationery and Supplies, 1899-1900	2,434 29		
Books, Stationery and Supplies, 1900-1901	14,644 00		
		17,078 29	
Fuel and Electric Power, 1899-1900	1,960 42		
Fuel and Electric Power, 1900-1901	14,884 12		
		16,844 54	
Night Schools, 1899-1900.....	1,357 50		
Night Schools, 1900-1901.....	4,647 00		
		6,004 50	
Gas, 1899-1900	45 54		
Gas, 1900-1901	497 75		
		543 29	
Repairs to School Buildings, 1899-1900	1,447 14		
Repairs to School Buildings, 1900-1901	12,698 71		
		14,145 85	
General Claims, 1897-1898.....	609 79		
General Claims, 1898-1899.....	170 11		
General Claims, 1899-1900.....	5,897 63		
		6,677 53	
Rent, 1899-1900	97 50		
Rent, 1900-1901	850 00		
		947 50	

Census, 1899-1900		741 05	
Insurance, 1899-1900	460 00		
Insurance, 1900-1901	2,146 50		
		2,606 50	
Architect's Salary		3,000 00	
Repairs, School No. 12 (Special)	550 00		
Repairs, School Buildings	54 32		
		604 32	
Repairs to School Buildings (Special) 2-9-21		975 50	
Two Am. Steam Heaters, School No. 12		1,150 00	
New School Sites		21,100 00	
Repairs to School No. 9 Annex		110 00	
			525,582 39
Board of Tax Commissioners:			
Salaries, 1899-1900	1,533 32		
Salaries, 1900-1901	17,936 52		
		19,469 84	
Printing Stationery and Supplies, 1900-1901		1,075 02	
Incidental Claims, 1899-1900	146 30		
Incidental Claims, 1900-1901	146 50		
		292 80	
Preparing Record Books, 1899-1900	100 00		
Preparing Record Books, 1900-1901	1,100 00		
		1,200 00	
			22,037 66
Commissioners of Appeals:			
Salaries, 1899-1900	299 99		
Salaries, 1900-1901	3,299 89		
		3,599 88	
Stationery and Incidentals, 1900-1901		65 70	
			3,665 58
Sinking Fund Commissioners:			
Salaries, 1899-1900	408 33		
Salaries, 1900-1901	1,491 67		
		1,900 00	
Commissioners of Assessments:			
Printing and Stationery, 1899-1900	101 82		
Printing and Stationery, 1900-1901	39 25		
		141 07	
City Hall Commission:			
Expenses Board of City Hall Commissioners, 1899-1900	2,316 62		
Expenses Board of City Hall Commissioners, 1900-1901	23,521 44		
		25,838 06	
Board of Finance:			
Salaries, 1899-1900	5,041 64		
Salaries, 1900-1901	59,424 67		
		64,466 31	
Publishing Minutes, 1899-1900	458 32		
Publishing Minutes, 1900-1901	5,041 52		
		5,499 84	
Claims, 1899-1900	158 69		
Claims, 1900-1901	8,930 45		
		9,089 14	
Free Public Library, 1900-1901		31,333 33	

District Court Fees		2,003 50	
Advertising Tax Sales other than Adjusted		3,392 60	
Amount Canal and Railroad Tax Returned paid in excess		169 53	
County Collector	508,017 65		
State School Tax	236,230 24		
		744,247 89	
Judgments		47,543 40	
Pedestal, Soldiers' and Sailors' Monument		276 65	
			908,022 19
Interest on General and Assessment Bonds, 1900-1901:			
December, 1900		36,687 50	
January, 1901		70,201 17	
February, 1901		50,790 00	
March, 1901		17,680 00	
April, 1901		73,538 75	
May, 1901		27,125 00	
June, 1901		36,687 50	
July, 1901		69,829 74	
August, 1901		50,540 00	
September, 1901		17,680 00	
October, 1901		73,521 25	
November, 1901		34,905 00	
			559,185 91
For Sinking Funds, 1900-1901:			
To pay $8,000 4½% Fire Department Buildings, due July 24, 1901		1,000 00	
To pay $8,000 4½% Fire Department Buildings, due September 10, 1902		1,000 00	
To pay $4,000 4½% Fire Department Buildings, due December 28, 1903		1,000 00	
To pay $12,000 4% Fire Department Buildings, due June 1, 1909		1,000 00	
To pay $7,500 4% Police Department Buildings, due February 15, 1910		500 00	
To pay $450,000 6% Maturing Bonds, due June 1, 1910		13,500 00	
To pay $55,000 3½% Refunding School Bonds, due June 2, 1910		4,500 00	
To pay $30,000 3½% Refunding School Bonds, due April 2, 1910		2,000 00	
To pay $525,000 5% Water Bonds, due February, 1913		12,000 00	
To pay $125,000 3½% Refunded Bonds, due June 1, 1920		4,300 00	
To pay $548,000 5% Assessment and to pay $200,000 5% General Bonds, due January 2, 1922		15,000 00	
To pay $700,000 5% Assessment (Gold) Bonds, due September 1, 1923		14,000 00	

To pay $600,000 5% Assessment (Gold) Bonds, due May 1, 1924..	12,000 00	
To pay $450,000 4½% Refunded General Bonds, due May 1, 1927	9,100 00	
To pay $100,000 4% Park Bonds, due May 1, 1927	2,000 00	
To pay $200,000 4% School House (Gold Bonds), due August 2, 1927	4,000 00	
To pay $225,000 4% and $75,000 3½% Free Public Library (Gold Bonds), due April 1, 1928	2,200 00	
To pay $100,000 4% School House Bonds (Gold), due August 1, 1918	3,000 00	
		102,100 00
Taxes Returned, Paid in Error, 1898.	57 20	
Interest Paid in Error, 1898.....	11 84	
Taxes Paid in Error, 1899	89 24	
Interest Paid in Error, 1899	47	
Taxes Paid in Error, 1900	389 44	
		548 19
Total Amount of Warrants Issued (Less Cancelled) December 1, 1900, to November 30, 1901		3,241,108 49
Amount of Warrants Issued to December 1, 1900, Outstanding at that Date		35,331 75
		$3,276,440 24
Amount of Warrants Outstanding November 30, 1901		21,162 93
Total Amount Paid During the Fiscal Year		$3,255,277 31
Payment by Other Than Warrants as Follows:		
Redemption of Lots (Old).....	892 02	
Interest on Sundry Temporary Loan Bonds	16,606 60	
Interest on Temporary Loan Bonds, Account of Taxes, 1899.....	3,219 18	
Interest on Temporary Loan Bonds, Account of Taxes, 1900.....	1,911 24	
		22,629 04
4% Temporary Loan Bonds, Account of Taxes, 1899, Demand...	265,000 00	
4% Temporary Loan Bond, Account of Taxes, 1901, Demand...	300,000 00	
3½% Temporary Loan Bond, Judgment, Police Judges and Clerks..	4,000 00	
3½ Temporary Loan Bond, Judgment, Wheeler, due December 1, 1901	605 75	
3½% Temporary Loan Bond, Judgment, Wrought Iron B. C., due December 1, 1901	9,338 90	
3½% Temporary Loan Bond, Cleaning Sewers and Basins, due December 1, 1901	3,000 00	

3½% Temporary Loan Bond, Repairs, Schools 2, 9, 21, due December 1, 1901	950 00
3½% Temporary Loan Bond, Claims, Board of Finance, due Decemeber 1, 1901	1,000 00
3½% Temporary Loan Bond, Cleaning Sewers and Basins, due December 1, 1901	2,000 00
3½ Temporary Loan Bond, Judgment, Harrington, due December 1, 1901	699 89
3½ Temporary Loan Bond, Judgment, Lampster, due December 1, 1901	297 97
3½ Temporary Loan Bond, Judgment, Herr, due December 1, 1901	452 80
3½ Temporary Loan Bond, Judgment, Staples, due December 1, 1901	664 37
3½ Temporary Loan Bond, Judgment, Burns, due December 1, 1901	215 00
4% Temporary Loan Bond, Heaters, School No. 12, due December 1, 1901	1,150 00
4% Temporary Loan Bond, Rent, Board of Health, due December 1, 1901	700 00
4% Police Headquarters Bonds, due January 1, 1901	5,000 00
4½% New Armory Bond, due January 1, 1901	1,000 00
4% New City Hall Bonds, due January 1, 1901	10,000 00
5% New City Hall Bonds, due February 10, 1901	10,000 00
3½% Fire Department Building Bond, due April 1, 1901	1,000 00
4% Street Lighting Bond, due July 1, 1901	3,800 00
3½% Temporary Loan Bond, Judgment, Mannix, due December 1, 1900	97 51
3½% Temporary Loan Bond, Judgment, Stephens, due December 1, 1900	74 06
3½% Temporary Loan Bond, Judgment, Pensonault, due December 1, 1900	355 06
3½% Temporary Loan Bond, Judgment, Lecoque, due December 1, 1900	422 78
3½% Temporary Loan Bond, Judgment, Brinkerhoff, due December 1, 1900	1,804 23

3½% Temporary Loan Bond, Judgment, Soney, Sage & Co., due December 1, 1900		578 99	
3½% Temporary Loan Bond, Annex School No. 20, due December 1, 1900		1,379 20	
3½% Temporary Loan Bond, Special Water Election, due December 1, 1900		9,309 00	
3½% Temporary Loan Bond, Pension, John Hogan, due December 1, 1900		750 00	
3½% Temporary Loan Bonds, Emergency, Repairs to Schools, due December 1, 1900		30,000 00	
3½% Temporary Loan Bond, Pension, Mrs. John Watt, due December 1, 1900		750 00	
3½% Temporary Loan Bond, Cleaning Streets, due December 1, 1900		10,000 00	
3½% Temporary Loan Bond, Cleaning Sewers and Basins, due December 1, 1900		7,500 00	
3½% Temporary Loan Bond, Judgment, Gorman & McKeon, due December 1, 1900		1,056 05	
3½% Temporary Loan Bond, Claims, Board of Finance, due December 1, 1900		3,000 00	
3½% Janitors' Salaries, due December 1, 1900		349 98	
3½% Temporary Loan Bond, Judgment, Whalen, due December 1, 1900		1,860 79	
			690,162 33
			$3,968,068 68
Balance in City Treasury, November 30, 1901			233,000 40
Total			$4,201,069 08

EXHIBIT No. 3.

Assessment Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900			$46,968 31
From Assessment Collections	$20,898 79		
From Assessment Interest Collections	4,829 37		
		$25,728 16	
Transferred from City Treasury, Special Assessment to Pay Salaries of Commissioners of Assessment		2,700 00	
From Deposits to Cover Preliminary Costs:			
In Improvement of Custer Avenue	125 00		
In Improvement of Avenue E	125 00		
In Change of Grade of Communipaw Avenue	150 00		
		400 00	
			28,828 16
			$75,796 47

EXHIBIT No. 4.

Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

For Printing and Advertising Inspectors' Fees, Final on Contracts, Lands Taken, Damages Awarded and Returned Deposits on the Following Improvements and Retained Percentage on Contracts:			
Swampy Creek Sewer	$1,183 07		
Manhattan Avenue Sewer, Hudson City District	588 00		
Germania Avenue Sewer	68 50		
Custer Avenue	125 00		
Avenue E	125 00		
		$2,089 57	
Assessments, Returned, Paid in Error:			
Finance 50, Warrant 458	180 30		
Finance 51, Warrant 306	40 50		
		220 80	
Difference in Assessment on Germania Avenue, Returned:			
Block 926, Lot 20	143 54		
Block 930, Lots 60 and 61	343 06		
Block 925, Lot 40	71 75		
Block 951, Lot 15	61 88		
Block 926, Lots 17, 61-14	61 14		
Block 925, Lot 17	124 59		
		805 96	
Salaries Commissioners of Assessment		3,000 00	
Total Amount of Warrants Issued		$6,116 33	
Amount of Warrants Outstanding November 30, 1900		1,360 92	
		$7,477 25	
Amount of Warrants Outstanding November 30, 1901		1,460 28	
		$6,016 97	
Payment by Other Than Warrants as Follows:			
Transferred from Assessment Account to Fund of April 1, 1916		35,000 00	
3½% Temporary Loan, Award Main Sewer, Hudson City, due Demand		855 00	
One Year Improvement Certificates	3,000 00		
Interest on Improvement Certificates	135 00		
		3,135 00	
Balance in City Treasury, November 30, 1901		30,789 50	
Grand Total			$75,796 47

EXHIBIT No. 5.

Special Assessments.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900			$67,774 78
No.			
1	Improvement of Bostwick Pl...	$212 00	
2	Improvement of Oak St.....	478 39	
3	Improvement of Atlantic St....	934 59	
4	Improvement of Claremont Ave.	1,008 80	
5	Improvement of Carteret Ave..	130 00	
6	Improvement of Clerk St.....	156 12	
7	Improvement of Thorne St.....	259 50	
8	Improvement of Sherman Ave..	210 81	
9	Improvement of Fairmount Ave.	198 00	
10	Sewer in Ocean Ave.....	33 50	
12	Improvement of Ogden Ave....	115 50	
13	Improvement of Brown Pl.....	40 00	
14	Improvement of Fourteenth St.	248 21	
16	Improvement of Wilkes St.....	14 80	
17	Sewer in Larch Ave.....	23 71	
18	Sewer in Marion Pl.....	54 61	
19	Improvement of Jersey Ave....	200 00	
20	Sewer in Cambridge Ave.....	344 00	
22	Improvement of Ege Ave.....	30 00	
24	Sewer in Boyd Ave.....	9 00	
25	Improvement of Union St.....	270 94	
28	Improvement of St. Paul's Ave..	530 39	
29	Improvement of Hancock Ave..	680 27	
30	Improvement of Lincoln St....	330 34	
31	Sewer in Fifteenth St.....	228 80	
32	Improvement of Pamrapo Ave.	545 31	
33	Improvement of Randolph Ave.	193 78	
34	Sewer in Ege Ave.....	90 30	
35	Sewer in Van Wagenen Ave....	83 46	
36	Sewer in Randolph Ave.....	35 76	
38	Sewer in Columbia Ave.....	93 00	
39	Improvement of Lake St. (Grading)	158 23	
40	Improvement of Lake St. (Paving)	90 00	
41	Improvement of Van Winkle St.	205 67	
42	Improvement of Oakland Ave...	482 00	
43	Improvement of Orchard St....	370 68	
46	Sewer in Tonnele Ave.....	105 00	
47	Improvement of Virginia Ave..	189 00	
49	Sewer in Nelson Ave.....	790 50	
50	Sewer in Leonard St.....	84 00	
51	Sewer in Bayview Ave.....	55 80	
52	Improvement of Crescent Ave..	669 04	
54	Improvement of Fairview Ave..	231 00	
55	Improvement of Claremont Ave.	167 84	
56	Sewer in Duncan Ave.....	52 00	
57	Sewer in Myrtle Ave.....	218 59	
58	Sewer in Ogden Ave.....	365 00	

59	Sewer in Irving St.....	67 70
61	Improvement of Prescott Pl....	51 84
62	Improvement of Van Winkle St.	5 00
64	Improvement of Congress St....	2 86
66	Improvement of Cottage St.....	73 80
68	Improvement of Grace St.....	56 00
70	Sewer in Waverly St.....	157 50
71	Main Sewer in West Side Ave..	684 50
73	Improvement of Winfield Ave...	128 50
74	Sewer in Pavonia Ave.....	125 00
75	Sewer in Clark Ave.....	789 68
78	Improvement of Jones St.....	77 73
79	Improvement of Arlington Ave.	2,866 04
80	Sewer in Walker Ave.....	203 36
81	Widening and Improvement of Cator Ave	367 41
82	Improvement of Garrison Ave..	99 60
84	Sewer in Virginia Ave.....	511 00
86	Sewer in Tonnele Ave.....	424 05
88	Improvement of Thirteenth St..	311 29
89	Improvement of Reservoir Ave.	51 56
90	Improvement of Zabriskie St...	82 25
91	Improvement of Hague St.....	514 24
92	Improvement of Glenwood Ave.	438 51
94	Improvement of Clinton Ave....	251 60
95	Improvement of Linden Ave....	154 03
96	Sewer in Hoadley Ave.....	152 22
97	Improvement of Neptune Ave..	104 00
98	Improvement of Boyd Ave.....	43 84
100	Sewer in Bright St.....	302 03
101	Sewer in West Side Ave.....	224 00
102	Sewer in Third St.....	114 23
103	Improvement of Tuers Ave.....	501 10
104	Improvement of Manning Ave..	33 99
105	Improvement of Jewett Ave....	273 67
106	Improvement of Harmon St....	394 12
107	Improvement of Magnolia Ave..	661 90
108	Improvement of Boyd Ave.....	1,372 22
109	Improvement of St. Paul's Ave.	215 25
110	Opening and Extension of Jackson Pl	101 90
111	Improvement of Newkirk St....	532 85
112	Improvement of Hancock Ave..	97 69
113	Improvement of Leonard St....	612 00
114	Sewer in Canal St.....	63 47
115	Sewer in Germania Ave.....	90 53
116	Sewer in Germania Ave.....	276 75
118	Extension, Opening and Grading of Monticello Ave	1,332 30
119	Improvement of Leonard St....	118 40
120	Sewer in Union St.....	115 80
121	Sewer in Fifth St.....	71 77
122	Improvement of Oxford Ave...	173 00
123	Improvement of Columbia Ave..	10 00
124	Sewer in Sherman Ave.....	33 54
125	Improvement of Fairview Ave..	119 40
126	Sewer in Manhattan Ave.....	37 00

127	Improvement of Church St.....	184 60
128	Improvement of Pavonia Ave...	137 23
129	Improvement of Fourth St.....	34 00
130	Sewer in Manhattan Ave.....	299 00
131	Sewer in Ege Ave.....	89 50
132	Sewer in Nunda Ave.....	56 82
133	Sewer in Harmon St.....	55 60
134	Improvement of Hutton St.....	24 97
135	Widening and Improvement of De Kalb Ave	837 72
136	Sewer in Rose Ave	36 00
137	Sewer in Carlton Ave.....	55 00
138	Improvement of Crescent Ave..	51 35
139	Opening, Widening and Improvement of West Side Ave.....	2,072 22
140	Sewer in First St.....	257 60
141	Improvement of Stuyvesant Ave	688 60
142	Sewer in Booraem Ave.....	7 15
144	Improvement of Pine St.....	167 14
145	Improvement of Dwight St.....	793 73
146	Improvement of Pavonia Ave...	19 76
147	Improvement of Avenue E.....	1,041 07
148	Widening and Improvement of Runyon Ave	967 94
149	Opening, Widening and Improvement of Pearsall Ave.....	724 88
150	Sewer in Henry St.....	51 75
151	Sewer in Claremont Ave.....	168 76
153	Sewer in Seaview Ave.....	130 00
154	Sewer in Mallory Ave.....	105 00
155	Sewer in Graham St.....	105 10
156	Sewer in Plainfield Ave.....	63 00
157	Improvement of Bowers St.....	452 80
158	Improvement of Griffith St....	208 05
159	Improvement of Orient Ave.....	14 89
160	Improvement of Cambridge Ave.	513 00
161	Improvement of Clerk St.....	571 45
162	Sewer in Bergen Ave.....	84 00
164	Improvement of Fairmount Ave.	351 21
165	Improvement of Poplar St.....	198 00
166	Improvement of Central Ave....	586 90
167	Improvement of Jewett Ave....	65 41
168	Improvement of Forrest St.....	696 77
169	Improvement of Maple St.....	159 11
170	Improvement of Barrow St....	111 85
171	Improvement of Poplar St.....	209 75
172	Improvement of Montgomery St.	487 15
173	Sewer in Noble St.....	323 70
174	Improvement of Jefferson Ave..	950 00
175	Improvement of Grace St.....	844 83
176	Improvement of Graham St....	74 00
177	Improvement of Summit Ave...	312 78
178	Improvement of Bentley Ave...	121 10
179	Sewer in Sherman Ave.....	126 00
180	Improvement of Henry St.....	205 80
181	Improvement of Beacon Ave....	164 52
182	Improvement of Eighteenth St..	154 29

183	Improvement of Germania Ave.	595 50
184	Improvement of Seventeenth St.	1,527 50
185	Improvement of Lexington Ave.	729 58
186	Improvement of Ege Ave.....	799 75
187	Improvement of Highland Ave..	522 74
188	Sewer in Reservoir Ave.....	238 15
189	Sewer in Logan Ave	28 50
190	Sewer in Williams Ave	319 50
191	Improvement of Fairview Ave..	435 65
192	Main Sewer in Clendenny Ave..	6,621 48
193	Sewer in Old Bergen Rd.....	606 00
194	Improvement of Bayview Ave..	3,307 33
195	Sewer in Stegman St.....	223 76
196	Improvement of Highland Ave..	232 09
197	Sewer in Van Nostrand Pl.....	155 00
198	Improvement of Prospect St....	815 20
199	Improvement of Clendenny Ave.	972 06
200	Sewer in Freeman Ave.....	78 75
201	Improvement of North Side of Duncan Ave	250 89
202	Improvement of Danforth Ave..	184 00
204	Improvement of Van Reipen Ave	1,312 70
205	Improvement of Greenville Ave.	128 33
206	Improvement of Pearsall Ave...	834 43
207	Improvement of Cator Ave.....	212 40
209	Widening and Improvement of Palisade Ave	794 95
210	Improvement of Tuers Ave....	521 90
211	Improvement of Carlton Ave...	418 09
212	Improvement of Charles St....	1,456 71
213	Sewer in Winfield Ave.....	38 00
214	Improvement of Stegman St....	768 07
215	Sewer in Skillman Ave.....	82 06
217	Improvement of Van Wagenen Ave	293 50
218	Improvement of Williams Ave..	905 25
219	Improvement of Claremont Ave.	725 70
220	Improvement of Romaine Ave..	62 50
221	Improvement of Bentley Ave...	345 65
222	Improvement of Hopkins Ave...	1,121 50
223	Sewer in Sip Ave.....	117 75
224	Improvement of Booraem Ave..	645 61
225	Improvement of Irving St.....	1,558 32
226	Improvement of North St.....	849 65
227	Improvement of Waverly St....	1,125 16
228	Improvement of Claremont Ave.	620 02
229	Improvement of Virginia Ave...	3,810 42
230	Improvement of Tonnele Ave...	578 35
231	Improvement of Jefferson Ave..	154 00
232	Improvement of Pavonia Ave..	494 34
233	Improvement of Fulton Ave....	1,344 41
234	Sewer in Union St.....	39 00
235	Sewer in Van Winkle Ave.....	155 69
236	Improvement of Second St.....	438 25
237	Improvement of Germania Ave.	259 00
238	Improvement of Germania Ave.	682 50
239	Improvement of Third St.....	154 83

240	Sewer in Delaware Ave.....	45 50
241	Sewer in Troy St.....	187 00
242	Improvement of Hopkins Ave...	1,440 00
243	Sewer in Stevens Ave.....	250 00
244	Improvement of Nelson Ave....	1,451 20
245	Improvement of Ogden Ave.....	1,375 73
246	Sewer in Marcy Ave.....	6,940 86
247	Improvement of Lexington Ave.	3,213 75
248	Improvement of Lembeck Ave..	970 21
249	Sewer in Garrison Ave.....	874 00
250	Improvement of Thorne St.....	314 56
251	Improvement of Graham St.....	330 83
252	Sewer in Corbin Ave.....	187 95
253	Sewer in Armstrong Ave.....	260 00
254	Sewer in Montgomery St.....	245 70
255	Improvement of Boyd Ave.....	842 59
256	Improvement of Winfield Ave...	1,964 86
257	Improvement of Magnolia Ave.	165 28
258	Sewer in Jackson Ave.....	123 00
259	Improvement of Seaview Ave..	2,234 77
260	Improvement of Stagg St.....	378 00
262	Improvement of Kensington Ave.	269 50
263	Improvement of Clinton Ave...	4,107 80
264	Improvement of Myrtle Ave....	1,083 87
265	Improvement of Union St.....	4,182 30
266	Improvement of Vroom St.....	4,019 69
267	Improvement of Hague St.....	1,070 60
268	Improvement of Wales Ave.....	2,764 97
269	Sewer in Baldwin Ave.....	3,429 60
270	Opening and Extension of Claremont Ave	2,910 00
271	Improvement of Seventeenth St.	1,326 75
272	Improvement of Morton Pl.....	1,068 67
273	Improvement of Duncan Ave..	2,945 75
274	Widening and Improvement of Garfield Ave	2,737 55
275	Improvement of Giles Ave.....	2,772 08
276	Improvement of Broadway.....	912 48
277	Improvement of Lienau Pl.....	2,471 00
278	Improvement of Lincoln St.....	958 34
279	Improvement of Van Reypen St.	1,925 00
280	Improvement of Armstrong Ave.	5,386 86
281	Improvement of Lembeck Ave..	3,365 70
282	Improvement of Harrison Ave..	6,722 74
283	Main Sewer in Lembeck Ave...	3,605 73
284	Improvement of Union St.....	3,371 50
285	Improvement of Congress St....	2,512 51
286	Improvement of Randolph Ave..	1,008 75
287	Widening and Improvement of Ferry St	8,287 25
288	Sewer in Logan Ave.....	460 07
289	Sewer in Claremont Ave.....	622 55
290	Improvement of West Side Ave.	19,054 59
291	Improvement of Orient Ave.....	656 85
292	Sewer in Henderson St.....	1,453 00
293	Improvement of Manhattan Ave.	1,455 49
294	Improvement of Marion Pl.....	1,121 24

295	Improvement of Fifteenth St...	2,690 75		
296	Improvement of Bartholdi Ave..	1,579 75		
297	Improvement of Union St.....	978 50		
298	Improvement of Fremont St....	1,634 00		
299	Opening and Improvement of Romar Ave	3,291 48		
300	Sewer in Pavonia Ave.....	137 28		
301	Sewer in Romaine Ave.....	314 25		
302	Sewer in Fox Pl.....	146 25		
303	Sewer in Skillman Ave.....	594 75		
305	Improvement of Sip Ave.....	5 00		
306	Opening and Improvement of Clerk St	26 05		
			290,606 90	
	From Joint Outlet Sewer.....	1,851 35		
	From Interest Joint Outlet Sewer...	617 78		
			2,469 13	
	From Interest Improvement Laws, 1894-1895		15,656 55	
	From Cost of Improvement in Excess of Benefits		52,000 00	
	Total			$360,732 58

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EXHIBIT No. 6.

Special Assessment Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid Six Year Improvement Certificates, Issued Under Chapters 217-289, Laws of 1895		$259,430 44	
Paid Six Year Improvement Certificates, Issued Under the Laws of 1894		3,083 85	
Transferred to City Treasury Assessment Account to Pay Salaries of Commissioners of Assessment		2,700 00	
Transferred to City Treasury Special General, to Pay Interest on Six Year Improvement Certificates (Interest Received on Account Assessments)		16,000 00	
Improvement Avenue E (147) (Returned)		10 00	
Joint Outlet Sewer (Returned).....		30 00	
Paid 4% Awards West Side Ave....	$1,885 16		
Paid 3½% Awards Garfield Ave.....	382 00		
Paid 3½% Awards Claremont Ave...	1,155 00		
Paid 4% Awards Lienau Pl.....	2,705 15		
Paid 4% Awards Monticello Ave. (on Account)	4,700 00		
Paid 4% Awards Ferry St. (on Account)	5,525 00		
		16,352 31	
Paid 4% Expense of Improvement Laws 1895, Bond		10,000 00	
			$307,606 60
Balance in City Treasury, November 30, 1901			53,125 98
Total			$360,732 58

EXHIBIT No. 7.

Special General Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900			$57,425 20
From Deposits and Payments:			
Account of Property Other Than Adjusted		$17,138 61	
From Redemption of Lots Sold for Unpaid Adjusted Taxes		8,791 28	
From Redemption of Lots Sold for Unpaid Taxes, etc., Other Than Adjusted		25,075 47	
From Property Purchased by the City and Since Redeemed or Assigned:			
At Sale for Unpaid Adjusted Taxes, etc	$3,562 24		
At Sale for Unpaid Taxes, etc., Other Than Adjusted	2,224 19		
At Sale for Unpaid Taxes, 1889	49 20		
		5,835 63	
From Interest on Certificates of Sale for Property Purchased by the City:			
For Unpaid Adjusted Taxes, etc	2,189 48		
For Unpaid Taxes, etc., Other Than Adjusted	222 99		
For Unpaid Taxes, 1889	37 32		
		2,449 79	
From Subsequent Taxes on Property Purchased by the City and Since Redeemed or Assigned		2,937 72	
From Interest on Subsequent Taxes, etc		285 25	
Sale of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc., Deed Given Purchasers		375 94	
From Rent and Damages of Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc		883 50	
From Return of Expenses Charged Against Property Purchased by the City at Tax Sales		664 95	
From Payment on Account of the "Martin Act" Property Sold by the City at Public Auction:			
June 27, 1900	9,140 00		
June 30, 1895	28 00		
April 13, 1898	1,280 00		
		10,448 00	
Received on Account of Assignments		22 50	
Return of Interest Overpaid on Improvement Certificates		10 00	
From Sale of 3½% Temporary Loan Bond to Pay Interest on Six Year Improvement Certificates		26,000 00	

Transferred from City Treasury Special Assessment to Pay Interest on Six Year Improvement Certificates.	16,000 00	
From Sale of Bond (207,000) 4% to Pay Interest on Six Year Improvement Certificates	2,609 79	
From Sale of 3½% Redemption of Land Bonds Other Than Adjusted	682 02	
From Sale of 4% Redemption of Land Bonds Other Than Adjusted	3,264 29	
To Pay Interest Due June 1, 1901, on Special Tax Arrearage Bonds, Central R. R. of N. J.....	5,304 07	
To pay Interest Due December 1, 1901, on Special Tax Arrearage Bonds, Central R. R. of N. J.....	5,304 08	
		134,082 89
		$191,508 09

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EXHIBIT No. 8.

Special General Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid 4% Redemption of Land Bonds, Due Option of City, Account Adjusted Taxes	$35,739 59	
Paid for Property Purchased by the City at Sales: For Unpaid Taxes, etc., Other Than Adjusted	3,946 31	
Paid Subsequent Taxes and Assessments on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc	3,505 70	
Paid Purchaser the Amount Received for Redemption of Lands Sold: For Unpaid Adjusted Taxes, etc.. $9,036 43		
For Unpaid Taxes, etc., Other Than Adjusted 25,180 61		
	34,217 04	
Paid Interest on Six Year Improvement Certificates	41,355 15	
Paid Commission on Rents Collected on Property Purchased by the City at Sales for Unpaid Adjusted Taxes, etc	180 81	
Paid Expenses for Assignments.....	17 50	
Paid Interest Due December 1, 1900, on Special Tax Arrearage Bonds, Central R. R. of N. J.....	6,813 83	
Paid Interest Due June 1, 1901, on Special Tax Arrearage Bonds, Central R. R. of N. J.....	5,304 07	
Paid Interest 4% Redemption of Land		

Bonds, Due Option of City, for Adjusted Taxes		5,000 00	
Distribution of Deposits and Payments Received from Property Sold for Unpaid Taxes, etc., Other Than Adjusted:			
To Tax Arrearage Fund, 1897-1899:			
Taxes, 1897	2,896 52		
Interest on Taxes, 1897	1,020 20		
		3,916 72	
To Tax Arrearage Fund, 1894-1896:			
Taxes, 1896	1,004 45		
Interest on Taxes, 1896	457 23		
Taxes, 1895	188 38		
Interest on Taxes, 1895	105 87		
Taxes, 1894	112 75		
Interest on Taxes, 1894	75 35		
		1,944 03	
To Tax Arrearage Fund, 1875-1893:			
Taxes, 1893	22 01		
Interest on Taxes, 1893	16 71		
Taxes, 1892	17 04		
Interest on Taxes, 1892	14 50		
		70 26	
To General Account.			
Advertising Sales:			
For Unpaid Taxes Other Than Adjusted		1,266 00	
To Assessment Account:			
Assessments		1,941 07	
Interest on Assessments		715 26	
To Surplus Account:			
Amount of Surplus Received from Sale of Property for Unpaid Taxes Other Than Adjusted		6,975 27	
Return Deposits on Account "Martin Act" Sold in Error at Public Auction, April 10, 1901		310 00	
			$153,218 61
Balance in City Treasury November 30, 1901			38,289 48
			$191,508 09
Ledger Balance	38,289 48		
Warrants Outstanding	680 03		
Bank Balance	$39,969 51		

EXHIBIT No. 9.

Special School Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900		$22,317 37	
From Liquor License Account, on Account of 25% Liquor License Fees:			
License Year 1900-1901	$8,824 62		
License Year 1901-1902	41,828 80		
		50,653 42	
From Sale of 4% Bonds	48,000 00		
From Sale of 4% Bonds, due May 1, 1931	182,000 00		
From Premium and Interest	16,998 80		
From Sale of High School Site	9,800 00		
		256,798 80	
Total			$329,769 59

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EXHIBIT No. 10.

Special School Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid on Account:		
Rebuilding School No. 20:		
Account Contract No. 301A	$6,800 00	
Account Contract No. 302A	22,850 29	
Account Contract No. 303A	878 50	
Account Contract No. 308A	9,899 22	
Account Contract No. 314A	90 00	
Account Contract No. 315A	1,112 65	
Account Contract No. 316A	2,899 60	
Account Contract No. 323A	450 00	
Account Contract No. 324A	2,090 00	
Account Contract No. 325A	389 25	
Account Contract No. 328A	277 00	
		$47,736 51
Building School No. 28:		
Account Contract No. 336A	10,000 00	
		10,000 00
Paid on Account Furniture for Schools:		
Account Contract No. 317A	6,714 90	
Paid Engineer	849 25	
Paid Architects	561 77	
Paid Advertising	232 45	
Paid for Supplies	3,546 99	
Paid Inspectors	1,105 00	
Paid for Engraving Bonds	400 00	
Paid for Alterations, School No. 19:		
Account Contract No. 339A	3,262 50	
Paid for Annex to New School No. 1	15,000 00	

Transferred to Interest on Sundry Bonds	618 80		
Transferred to Sinking Fund May 1, 1931, Amount of Premium on $182,000 School Bonds	15,747 55		
Paid 4% Bonds	48,000 00		
Paid 4% Bonds	21,100 00		
Paid North Jersey Street R. R. Co., Carfare, Pupils of School No. 20	4,140 15		
		121,279 36	
			$179,015 87
Balance in City Treasury November 30, 1901			150,753 72
Total			$329,769 59

EXHIBIT No. 11.

Special Street Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900			$2,582 91
From Liquor License Account, on Account of 50% of Liquor License Fees:			
License Year 1900-1901	$66,625 25		
License Year 1901-1902	95,191 49		
		$161,816 74	
From Paving Grove Street		545 75	
			162,362 49
			$164,945 40

EXHIBIT No. 12.

Special Street Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid for Labor, Advertising, Material and Inspectors' Fees on Special Improvements		$75,038 84	
Edward O'Neil, Contract No. 1,122	$8,616 96		
T. W. Connolly & Co., Contract No. 1,177	1,013 25		
John Hopkins, Contract No. 1,192	1,101 10		
Ph. Tumulty, Jr., Contract No. 1,199	3,855 13		
E. R. Paterson, Contract No. 1,200	401 14		
J. F. Stewart Co., Contract No. 1,232	154 00		
Geo. Keiss, Contract No. 1,246	1,332 70		
Van Keuren & Connolly, Contract No. 1,253	40,468 68		
		56,942 96	

Total Amount of Warrants Issued, December 1, 1900, to November 30, 1901		$131,981 80
Total Number of Warrants Outstanding November 30, 1900		118 85
		$132,100 65
Total Amount of Warants Outstanding November 30, 1901		95 53
		$132,005 12
Balance in City Treasury, November 30, 1901		32,940 28
		$164,945 40

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EXHIBIT No. 13.

Adjusted Liens.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900		$8,006 21
From Collections Other Than Sales of Adjusted Taxes, Assessments and Water Rents	43,272 92	
From Recording Deeds and Indexing Under "Martin Act"	22 60	
		43,295 52
		$51,301 73

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EXHIBIT No. 14.

Adjusted Liens.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid Advertising and Expenses		$4,571 44	
Paid Commissioners of Adjustment		1,000 00	
Transferred to Tax Arrearage Fund, 1894-1896:			
Adjusted Taxes, 1894	$8,724 62		
Adjusted Taxes, 1895	3,370 15		
Adjusted Taxes, 1896	16,121 83		
		28,216 60	
			$33,788 04
Balance in City Treasury, November 30, 1901			17,513 69
			$51,301 73

EXHIBIT No. 15.

Bond Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900		$83,488 11
From Sale of Bonds:		
3½% Awards Little Italy Park, due January 1, 1902	35,000 00	
3½% Joint Outlet Sewer (Jersey City and Hoboken), due Demand	113,325 78	
4% Funding Bonds, Dated May 1, 1901, due May 1, 1931	207,000 00	
Premium and Interest on Bonds Sold	19,333 80	
From Sinking Funds, July 24, 1901, to Pay 4½% Engine House Bond, due July 24, 1901	8,000 00	
From Central Railroad of New Jersey, to Pay Bonds, due December 1, 1901	66,202 30	
		448,861 88
		$532,349 99

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EXHIBIT No. 16.

Bond Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid 4% Special Tax Arrearage Bonds (C. R. R. of N. J.), Account Taxes 1875-1887, due December 1, 1900	$75,488 11	
Paid 4% Joint Outlet Sewer (Jersey City and Hoboken), due January 1, 1901	113,325 78	
Paid 3½% Awards Little Italy Park, due January 1, 1901	35,000 00	
Paid 7% Funded Debt, due May 1, 1897	1,000 00	
Paid 3½% Interest Six Year Improvement Certificates, due Demand	70,734 35	
Paid 4% Interest Six Year Improvement Certificates, due Demand	41,655 86	
Paid 4% Judgment (Barber Asphalt Co.), due Demand	39,947 95	
Transferred to Special Assessment Account to Pay Six Year Improvement Certificates	52,000 00	
Excess of Interest Transferred to Interest Six Year Improvement Certificates	2,609 79	
Excess Received from Sale of Bonds Transferred to Special Receipts	52 05	
4½% Engine House Bonds, due July 24, 1901	8,000 00	
Premium and Interest on Bonds Sold.	19,333 80	
Balance in City Treasury, November 30, 1901	73,202 30	
		$532,349 99

EXHIBIT No. 17.

City Hall Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900 ..... $109 40

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EXHIBIT No. 18.

Surplus Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900..... $14,019 69

From Amounts Received at Sales for Taxes Other Than Adjusted in Excess of City Liens:

SALE OF APRIL, 1901.

Sale No.	Block.	Lot.	Street.	
11397	324	29	Twelfth St	$657 55
11429	428	X	Railroad Ave	399 86
11360	220	U V	Twelfth St	903 75
11357	219	A	Henderson St	344 53
11409	363	26-27	Fourteenth St	82 96

SALE OF JUNE, 1901.

Sale No.	Block.	Lot.	Street.	
11511	826	1 L	Old Bergen Road	137 53
11523	882	31	Boulevard	77 64
11466	636	8	Tonnele Ave	159 29
11464	634	204	Germania Ave	60 30
11495	763	47-48	Griffith St	632 26
11499	774	6	Sherman Ave	122 64
11514	847	26	Beach St	157 01
11498	772	46	Hancock Ave	176 54
11493	762	28	Bowers St	845 61

SALE OF SEPTEMBER, 1901.

Sale No.	Block.	Lot.	Street.	
11827	1600	B	Hackensack Ave	12 04
11826	1600	F	Hackensack Ave	17 05
11895	1656	254	Nunda Ave	10 05
11892	1655	183	Duncan Ave	11 10
11879	1639	Plot 2	Sip & Hackensack Aves	9 02
11868	1629	114	Logan Ave	9 02
11896	1656	260	Nunda Ave	10 08
11706	1335	27	Woodlawn and Rose Aves	39 25
11886	1653	145	Freeman Ave	12 67
11801	1470	36	Garfield Ave	459 01
11855	1631	12	West Side Ave	33 17
11680	1309	1	Bayview Ave	3 10
11683	1314	16	Bayview Ave	6 08
11687	1312	21	Ocean Ave	1 00
11690	1322	89	Ocean Ave	23 45
11709	1335	25	Rose Ave	8 08
11751	1370	155	Linden Ave	36 96

11752	1371	B	Noble St	22 26
11788	1417	11	Ocean Ave	27 14
11916	1743	15	Communipaw Ave	9 94
11937	1758	A 1	West Side Ave	13 42
11836	1613	29 to 32	Giles Ave	106 87
11866	1629	115 to 18	Belvedere Ave	13 20
11906	1659	406 to 407	Delaware Ave	76 23
11956	1765	A	West Side Ave	99 84
11969	1771	60 to 63	Clark Ave	87 75
11838	1613	76	Wales Ave	29 07
11746	1364	1 L	Old Bergen Road	103 07
11843	1615	17	Wright Ave	18 07
11864	1634	15	Sip Ave	6 05
11762	1395	C A	Old Bergen Road	69 10
11777	1379	59	Boulevard	82 26
11687	1312	21	Ocean Ave	19 25
11711	1336	6	Rose Ave	10 08
11786	1416	19	Linden Ave	48 36
11849	1612 (57)	14 to 18	West Side Ave	51 45
11735	1344	54 to 55	Armstrong Ave	82 73
11744	1363	30	Old Bergen Road	405 49
11745	1363	12	Old Bergen Road	88 07
11839	1613	17	Wales Ave	37 90
11844	1615	16	Wright Ave	9 07
				——$6,975 27
				$20,994 96

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EXHIBIT No. 19.

Surplus Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid Amount of Surplus Received at Sundry Sales as Follows:

Sale No.	Block.	Lot.	Street.	
10003	1362	78	Long St	$41 77
10012	1461	9	Ocean Ave	81 62
10192	1377	Strips of Land	Seaview Ave	14 54
10327	71	3	Baldwin Ave	166 27
10487	745	15	Hancock Ave	12 24
10611	781	275	Central Ave	264 23
10612	781	276	Central Ave	264 23
10627	797	13-34 B	Palisade Ave	195 08
10628	797	11 Pt. 43	Palisade Ave	274 76
10642	809	32	Summit Ave	54 45
10682	869	94	Charles St	331 48
10686	869	121	Charles St	189 67
10694	894	49	Leonard St	175 57
10835	316	XX	Fourth St	679 55
10785	19	21-22	Henderson St	259 42
10786	36	10	Sussex St	177 78
10787	36	12	Sussex St	177 78
10836	317	F	Fifth St	951 09
10795	173	124	First St	301 74
10796	173	126	First St	301 74
11007	796	118	New York Ave	140 39

10935	637	12	Dey St	29 90	
10901	572-573	126	St. Paul's Ave	90 07	
10869	416	19 & 20	Division St	49 90	
10949	699	83	Beacon Ave	50 39	
10946	664	157	Lewis St	180 22	
10871	428	X	Railroad Ave	176 50	
10890	531	15	Newark Ave	307 66	
10870	417	17 to 20	Seventh St	166 35	
10909	577	9 D	Laidlaw Ave	93 94	
10897	565	27	Laidlaw Ave	310 72	
10879	453	2	Division St	52 28	
11103	895	4	Summit Ave	75 04	
11126	917	63	Germania Ave	44 45	
11243	1336	14	Fulton Ave	11 52	
11293	1380	6	Old Bergen Road	53 45	
11310	1472	47	Garfield Ave	14 48	
11075	859	3	Hutton St	40 73	
11083	869	95	Charles St	160 82	
11128	918	90 B	Terrace Ave	65 89	
11157	947	3 & 4	Boulevard	115 89	
11203	1283½	3	Boulevard	213 18	
11254	1342	19-20	Walker Ave	64 22	
11409	363	26-27	Fourteenth St	82 96	
11397	324	29	Twelfth St	657 55	
11864	1634	15	Sip Ave	6 05	
11786	1416	19	Linden Ave	48 36	
11762	1395	C 1	Old Bergen Road	69 10	
11745	1363	31	Old Bergen Road	88 07	
11687	1312	21	Ocean Ave	19 25	
11429	428	X	Railroad Ave	399 86	
11511	826	7 A	Lincoln St	137 53	
11746	1364	1 L	Old Bergen Road	103 07	
11839	1613	82	Wales Ave	37 90	
11844	1615	17	Wright Ave	9 07	
11843	1615	16	Wright Ave	18 07	
11523	882	31	Boulevard	77 64	
11735	1344	54 & 55	Armstrong Ave	82 73	
11777	1379	59	Boulevard	82 26	
11711	1336	6	Rose Ave	10 08	
11849 (New 1612)	57	14 to 18	West Side Ave	51 45	
11466	636	8	Tonnele Ave	159 29	
11744	1363	30	Old Bergen Road	405 49	
					$9,967 98
Balance in City Treasury, November 30, 1901					11,026 98
					$20,994 96

Ledger Balance	$11,026 98
Warrants Outstanding	846 32
Bank Balance	$11,873 30

EXHIBIT No. 20.

Sidewalk Avenue.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900	$2,917 97
From Assessment Collections	1,146 23
	$4,064 20

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EXHIBIT No. 21.

Sidewalk Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid E. W. Conein	$19 11	
Balance in City Treasury, November 30, 1901	4,045 09	
		$4,064 20

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EXHIBIT No. 22.

Special Bond Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900	$95 43

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EXHIBIT No. 23.

Special Bond Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1901	$95 43

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EXHIBIT No. 24.

Liquor License Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900		$72,981 18
From Liquor Licenses Granted and Transfers Received:		
Account License Year 1900-1901...	$4,885 19	
Account License Year 1901-1902...	248,193 45	
		253,078 64
		$326,059 82

EXHIBIT No. 25.

Liquor License Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Transferred to Special Street Account on Account of 50% of Liquor License Fees, etc., Received:			
Account License Year 1900-1901...	$66,625 25		
Account License Year 1901-1902...	95,191 49		
		$161,816 74	
Transferred to Special School Account on Account of 25% of Liquor License Fees, etc., Received:			
Account License Year 1900-1901...	10,824 62		
Account License Year 1901-1902...	44,828 80		
		55,653 42	
Transferred to General Account on Account of Liquor License Moneys Unappropriated by Legislature:			
Account License Year 1901-1902...	62,500 00		
		62,500 00	
Paid for Advertising		807 25	
Return of Liquor License and Transfer Fees		2,560 04	
			$283,337 45
Balance in City Treasury, November 30, 1901			42,722 37
Grand Total			$326,059 82
Ledger Balance	42,722 37		
Warrants Outstanding	191 10		
Bank Balance	$42,913 47		

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EXHIBIT No. 26.

Library Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury December 1, 1900	$35,325 92

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EXHIBIT No. 27.

Library Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Paid Norcross Bros.	$30,285 89		
Paid Black & Boyd	2,000 00		
Paid G. I. Haase	105 00		
Paid Standard Wood Turning Co.	408 50		
		$32,799 39	
Paid Library Bureau of Boston		2,276 53	
Paid Inspector		250 00	
			$35,325 92

EXHIBIT No. 28.

BONDED DEBT (EXCEPT WATER ACCOUNT), DECEMBER 1, 1901.

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment.
	To Pay for Property at Sales for Adjusted Taxes	4%	With Bond.	Registered.	Opt'n of City	Cons'd City.	$227,889 91	
	To Pay for Property Purchased at Sales Other than Adjusted	4%	"	"	"	"	19,326 62	
	To Pay for Property Purchased at Sales for Taxes, 1889	4%	"	"	"	"	90,000 00	
	To Pay for Property Purchased at Sales for Taxes, 1888	4%	"	"	"	"	39,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales	4%	"	"	"	"	123,000 00	
1897	Joint Outlet Sewer (J.C. & W.H.)	4%	Jan. & July	"	Demand.	"	24,000 00	
1901	Joint Outler Sewer (J.C. & Hob.)	3½%	"	"	"	"	113,325 78	
1900	*Tax Arrearage (Account of Taxes 1875-1893)	3½%	Apr. & Oct.	"	Jan. 1, 1902	"	580,000 00	
1900	*Tax Arrearage (Account of Taxes 1875-1893)	3½%	Jan. & July	"	Jan. 2, 1902	"	237,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00	
1900	Street Lighting	3½%	"	"	"	"	2,500 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1902	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1900	Fire Deparment Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1902	"	1,000 00	
1897	Street Lighting	4%	Jan. & July	"	July 1, 1902	"	3,800 00	
1894	Engine House	4½%	Mar. & Sep.	"	Sep. 10. 1902	"	8,000 00	
1898	*Tax Arrearage (Account Taxes 1894-1896) Gold	4%	Jan. & July	C. & Reg.	Jan. 1, 1903	"	800,000 00	
1900	Street Lighting	3½%	"	Registered.	"	"	2,500 00	
1896	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1903	"	10,000 00	
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1903	"	10,000 00	
1900	Fire Department Buildings	3½%	Apr. & Oct	Registered.	Apr. 1, 1903	"	1,000 00	

1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1903	Cons'd City.	$3,800 00		
1890	Police Department Buildings	4½%	Apr. & Oct.	"	Oct 1, 1903	"	5,000 00		
1901	Street Lighting	3½%		"	Sept. 1, 1903	"	2,000 00		
1896	Fire Department Buildings	4½%	Jan. & July	"	Dec. 28, 1903	"	4,000 00		
1900	Street Lighting	3½%	"	"	Jan, 1, 1904	"	2,500 00		
1896	New City Hall	4%	Dec. & Aug.	"	Feb, 1, 1904	"	10,000 00		
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb, 10, 1904	"	10,000 00		
1884	City of Jersey City	6%	Apr. & Oct.	"	Apr, 1, 1904	"	1,000,000 00		
1900	Fire Department Buildings	3½%	"	Registered.	"	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1904	"	3,800 00		
1901	Street Lighting	3½%		"	Sept. 1, 1904	"	2,000 00		
1890	Police Department Buildings	4½%	Apr. & Oct.	"	Oct, 1, 1904	"	5,000 00		
1891	Police Department Buildings	4½%	Jan. & July	"	Jan, 1, 1905	"	5,000 00		
1900	Street Lighting	3½%	"	"	"	"	2,500 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1905	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb. 10, 1905	"	10,000 00		
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1905	"	1,000 00		
1875	To Fund Assessment Bonds	7%	June & Dec	C. & Reg.	June 1, 1905	"		$600,000 00	
1897	Street Lighting	4%	Jan. & July	Registered.	July 1, 1905	"	3,800 00		
1901	Street Lighting	3½%	"	"	Sept. 1, 1905	"	2,000 00		
1891	Police Department Buildings	4½%	"	"	Jan. 1, 1906	"	5,000 00		
1876	To Fund Assessment Bonds	7%	"	C. & Reg.	"	"		300,000 00	
1900	Street Lighting	3½%	"	Registered,	"	"	2,500 00		
1874	Improvement	7%	"	"	Jan. 3, 1906	"	60,000 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1906	"	10,000 00		
1891	New City Hall	5%	"	C. & Reg.	Feb, 10, 1906	"	10,000 00		
1900	Fire Department Buildings	3½%	Apr & Oct.	Registered.	Apr. 1, 1906	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1906	"	3,800 00		
1901	Street Lighting	3½%		"	Sept. 1, 1906	"	2,000 00		
1891	Police Department Buildings	4½%	"	"	Jan. 1, 1907	"	5,100 00		
1900	Street Lighting	3½%	"	"	"	"	2,500 00		
1901	Tax Arrearage (Account of Taxes 1897-1899)	4%	Mar. & Nov.	C. & Reg.	May, 1906	"	600,000 00		
1897	New City Hall	4%	Feb. & Aug.	"	Feb. 1, 1907	"	10,000 00		
1891	New City Hall	5%	"	"	Feb. 10, 1907	"	10,000 00		
1900	Fire Departmnt Buildings	3½%	Apr. & Oct.	Registered,	Apr. 1, 1907	"	1,000 00		
1897	Street Lighting	4%	Jan. & July	"	July 1, 1907	"	3,800 00		
1901	Street Lighting	3½%		"	Sept. 1, 1907	"	2,000 00		
1900	Street Lighting	3½%	"	"	Jan, 1, 1908	"	2,500 00		

EXHIBIT No. 28—*Bonded Debt (except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued by.	General.	Assessment.
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1908	Cons'd City.	10,000 00	
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1908	"	1,000 00	
1901	Street Lighting	3½%	"	"	Sept. 1, 1908	"	2,000 00	
1892	Police Department Buildings	5%	Jan. & July	"	Jan. 1, 1909	"	20,000 00	
1900	Street Lighting	3½%	"	"	"	"	2,500 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1900	Fire Department Buildings	3½%	Apr. & Oct.	Registered.	Apr. 1, 1909	"	1,000 00	
1897	Fire Department Bnildings	4%	Jan. & July.	"	June 1, 1909	"	12,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1909	"	10,000 00	
1901	Street Lighting	3½%	"	"	Sept. 1, 1909	"	2,000 00	
1900	Funded Bergen School Bonds	3½%	Jan. & July	Registered.	Jan. 2, 1910	"	55,000 00	
1900	Street Lighting	3½%	"	"	Jan. 1, 1910	"	2,500 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1910	"	10,000 00	
1897	Police Department Buildings	5%	Jan. & July.	Registered.	Feb. 15, 1910	"	7,500 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1900	Funded H. C. School Bonds	3½%	Apr. & Oct.	"	Apr. 2, 1910	"	30,000 00	
1901	Police Department	4%	Mar. & Sept.	"	Sept. 1, 1910	"	10,000 00	
1901	Street Lighting	3½%	"	"	Sept. 1, 1910	"	2 000 00	
1900	Street Lighting	3½%	Jan. & July	"	Jan. 1, 1911	"	1,991 98	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1901	Police Department	4%	Mar. & Sept.	"	Sept. 1, 1911	"	10,000 00	
1901	Street Lighting	3½%	"	"	Sept. 1, 1911	"	2,216 61	
1894	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1901	Police Department	4%	Mar. & Sept.	"	Sept. 1, 1912	"	10,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1901	Police Department	4%	Mar. & Sept.	"	Sept. 1913	"	5,000 00	

1894	New City Hall (Gold)	5%	Jan. & July	Registered.	Jan. 1, 1914	Cons'd City.	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	To Renew Maturing Assessment Bonds	5%	Apr. & Oct.	"	Apr. 1, 1916	"		$1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1898	Schools	4%	Feb. & Aug.	"	Aug. 1, 1918	"	100,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1919	"	$20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1900	Funded Morgan St. Dock Bonds.	3½%	June & Dec	"	June 1, 1920	"	125,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	To Renew Maturing Gen'l Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	
1892	To Renew Maturing Assessment. Bonds	5%	"	C. & Reg.	Jan. 2, 1922	"		548,000 00
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1923	"	350,000 00	
1893	To Renew Maturing Assessment. Bonds (Gold)	5%	Mar. & Sep.	"	Sept. 1, 1923	"		700,000 00
1894	To Renew Maturing Assessment Bonds (Gold)	5%	May & Nov.	"	May 1, 1924	"		600,000 00
1897	Parks (Gold)	4%	"	"	May 1, 1927	"	100,000 00	
1897	To Renew Maturing General Bonds (Gold)	4½%	"	"	May 1, 1927	"	450,000 00	
1897	Schools	4%	Feb. & Aug.	"	Aug. 2, 1927	"	200,000 00	
1898	Free Public Library	4%	Apr. & Oct.	Coupon.	April 1, 1928	"	150,000 00	
1900	Free Public Library	3½%	"	Registered.	April 1, 1928	"	75,000 00	
1901	Funding Bonds	4%	May & Nov.	"	May 1. 1931	"	207,000 00	
1901	Schools	4%	"	"	May 1. 1931	"	182,000 00	
	Past Due and Not Presented for Payment	7%				Hudson City.	1,750 00	
	Streets and Sewers	7%			June 1, 1894	Cons'd City.		1,000 00
	Funded Debt	7%			May 1, 1897	"	4,000 00	
	Morgan Street Dock	7%			June 8, 1900	"	2,000 00	
							$9,208,400 90	$4,218,000 00

*Interest Paid from Sinking Fund—not by General Tax.

EXHIBIT No. 28—*Bonded Debt (except Water Account) Continued.*

Issued	LOAN KNOWN AS	Rate of Interest.	Interest Payable.	C. or Reg.	Year Due.	Issued by	General.	Assessment.
1899	Special Tax Arrearage Bonds, Account Taxes Adjusted, to be paid by Central Railroad of N. J.	4%	Dec. & June.	Registered.	Dec. 1, 1901		66,202 30	
1899	" " "	4%	"	"	Dec. 1, 1902		76,616 26	
	" "	4%	"	"	Dec. 1, 1903		122,385 11	
							$265,203 67	

EXHIBIT No. 29.

Temporary Loans.

TEMPORARY LOANS, DECEMBER 1, 1901.

4% Awards Monticello Avenue, due Demand	$4,300 00	
4% Awards Mercer Street, due Demand	15,406 39	
4% Awards Baldwin Avenue, due Demand	97,414 50	
3½% Judgment (Police Judges and Clerks), due Demand	3,000 00	
3½% Awards Ferry Street, due Demand	12,500 00	
3½% Awards Audubon Avenue, due Demand	2,259 50	
3½% Awards McAdoo Avenue, due Demand	4,975 00	
4% Awards Romar Avenue, due Demand	17,263 50	
4% Awards Fowler Avenue, due Demand	17,477 75	
4% Expense Improvement Laws 1895, due Demand	10,000 00	
4% to Pay Interest on Improvement Certificates, due Demand	12,000 00	
4% Awards Clerk Street, due Demand	578 00	
		$197,174 64
4% Cleaning Streets, etc., due December 1, 1901	10,000 00	
3½% Refunded Little Italy Park, due January 1, 1902	35,000 00	
4% Repairs Annex School No. 9, due December 1, 1902	110 00	
4% Judgment (Connolly), due December 1, 1902	5,265 42	
		50,375 42
		$247,550 06

EXHIBIT No. 30.

AMOUNT OF TAXES DUE AND UNPAID DECEMBER 1, 1901.

Taxes 1873		$29,290 57
Taxes 1880	$48,205 49	
Taxes 1881	41,645 19	
Taxes 1882	25,414 19	
Taxes 1883	76,320 86	
Taxes 1884	18,175 11	
Taxes 1885	82,747 68	
Taxes 1886	142,048 40	
Taxes 1887	86,540 75	
Taxes 1888	129,350 19	
Taxes 1889	31,366 46	
Taxes 1890	108,224 18	
Taxes 1891	141,257 53	
Taxes 1892	204,960 92	
Taxes 1893	205,062 74	
		1,341,319 69
Taxes 1894	241,848 66	
Taxes 1895	299,772 02	
Taxes 1896	272,815 82	
		814,436 50
Taxes 1897	320,714 20	
Taxes 1898	335,037 43	

Taxes 1899	462,662 51	
		1,118,414 14
Taxes 1900		655,105 06
Adjusted Taxes 1872 and Previous Years	10,428 72	
Adjusted Taxes 1873-1874	12,309 28	
Adjusted Taxes 1875-1887	256,309 15	
Adjusted Taxes 1888	28,013 30	
Adjusted Taxes 1889	5,670 41	
Adjusted Taxes 1890	185 97	
Adjusted Taxes 1893	691 83	
Adjusted Taxes 1894	1,475 60	
		315,084 26
		$4,273,650 22

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EXHIBIT No. 31.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1901.

Assessments, Old Account			$1,321,178 38
Assessment Account, Laws of 1894-1895:			
1	Improvement of Bostwick Pl..	$117 28	
2	Improvement of Oak St.....	2,321 08	
3	Improvement of Atlantic St....	1,821 56	
4	Improvement of Claremont Ave.	1,003 50	
5	Improvement of Carteret Ave...	511 60	
6	Improvement of Clerk St.....	163 35	
7	Improvement of Thorne St.....	459 57	
8	Improvement of Sherman Ave..	725 08	
9	Improvement of Fairmount Ave.	397 59	
10	Sewer in Ocean Ave.....	723 83	
11	Sewer in St. Paul's Ave.....	177 00	
12	Improvement of Ogden Ave....	1,405 55	
13	Improvement of Brown Pl.....	51 00	
14	Improvement of Fourteenth St.	1,673 14	
16	Improvement of Wilkes St....	209 00	
17	Sewer in Larch Ave.....	32 46	
18	Sewer in Marion Pl.....	23 12	
19	Improvement of Jersey Ave....	2,207 50	
20	Sewer in Cambridge Ave.....	602 00	
21	Sewer in Summit Ave.....	624 00	
22	Improvement of Ege Ave.....	45 14	
23	Improvement of Montgomery St.	1,080 60	
24	Sewer in Boyd Ave.....	17 90	
25	Improvement of Union St.....	3,501 63	
26	Sewer in Harmon St.....	398 00	
27	Sewer in Garrison Ave.....	174 20	
28	Improvement of St. Paul's Ave.	2,750 47	
29	Improvement of Hancock Ave..	1,255 30	
30	Improvement of Lincoln St.....	1,353 10	
31	Sewer in Fifteenth St.....	616 00	
32	Improvement of Pamrapo Ave..	1,648 71	
33	Improvement of Randolph Ave..	485 81	
34	Sewer in Ege Ave.....	270 60	

35	Sewer in Van Wagenen Ave....	445 57
36	Sewer in Randolph Ave.....	134 04
37	Sewer in Kearney Ave.....	234 50
38	Sewer in Columbia Ave.....	269 61
39	Improvement of Lake St.....	393 43
40	Improvement of Lake St.....	403 90
41	Improvement of Van Winkle St.	342 50
42	Improvement of Oakland Ave..	3,028 70
43	Improvement of Orchard St....	1,433 03
44	Sewer in South St.....	157 00
45	Sewer in Central Ave.....	43 00
46	Sewer in Tonnele Ave.....	255 00
47	Improvement of Virginia Ave..	551 50
48	Improvement of Cambridge Ave.	391 00
49	Sewer in Nelson Ave.....	2,620 60
50	Sewer in Leonard St.....	294 00
51	Sewer in Bayview Ave.....	410 13
52	Improvement of Crescent Ave., Account 934	462 75
53	Improvement of Gifford Pl.....	698 24
54	Improvement of Fairview Ave..	226 50
55	Improvement of Claremont Ave.	1,687 78
56	Sewer in Duncan Ave.....	523 00
57	Sewer in Myrtle Ave.....	586 00
58	Sewer in Ogden Ave.....	46 00
59	Sewer in Irving St.....	270 84
60	Sewer in Cambridge Ave.....	535 00
61	Improvement of Prescott Pl....	900 78
62	Improvement of Van Winkle Ave	714 80
63	Sewer in Van Winkle St.....	737 00
64	Improvement of Congress St...	247 14
65	Improvement of Pavonia Ave..	1,440 64
66	Improvement of Cottage St....	345 04
67	Improvement of North St.....	37 82
68	Improvement of Grace St.....	465 20
69	Sewer in Thorne St.....	472 87
70	Sewer in Waverly St.....	4 60
71	Main Branch Sewer West Side Ave	2,391 96
73	Improvement of Winfield Ave..	550 30
74	Sewer in Pavonia Ave.....	2,070 00
75	Sewer in Clark St.....	930 82
76	Sewer in Broadway	313 58
77	Sewer in Graham St.....	35 64
78	Improvement of Jones St.....	692 96
79	Improvement of Arlington Ave.	9,348 68
80	Sewer in Walker Ave.....	122 79
81	Widening and Improvement of Cator Ave	593 03
82	Improvement of Garrison Ave..	1,474 03
83	Improvement of Old Bergen Rd.	1,033 10
84	Sewer in Virginia Ave.....	524 66
85	Sewer in Bentley Ave.....	216 42
86	Sewer in Tonnele Ave.....	315 32
87	Sewer in James Ave.....	180 00
88	Improvement of Thirteenth St.	273 26

89	Improvement of Reservoir Ave.	389 06
90	Improvement of Zabriskie St..	426 25
91	Improvement of Hague St.....	579 18
92	Improvement of Glenwood Ave.	3,610 01
93	Improvement of Arlington Ave.	145 10
94	Improvement of Clinton Ave....	1,673 10
95	Improvement of Linden Ave....	425 50
96	Sewer in Hoadley Ave.....	1,504 48
97	Improvement of Neptune Ave...	1,150 74
98	Improvement of Boyd Ave.....	1,131 65
99	Sewer in Central Ave.....	569 35
100	Sewer in Bright St.....	1,028 25
101	Sewer in West Side Ave.....	2,237 55
102	Sewer in Third St.....	3,880 00
103	Improvement of Tuers Ave.....	751 55
104	Improvement of Manning Ave..	1,363 45
105	Improvement of Jewett Ave....	689 58
106	Improvement of Harmon St....	1,051 85
107	Improvement of Magnolia Ave.	3,097 07
108	Improvement of Boyd Ave.....	730 44
109	Improvement of St. Paul's Ave.	678 95
110	Opening and Extension of Jackson Pl	1,256 30
111	Improvement of Newkirk St....	1,590 41
112	Improvement of Hancock Ave..	826 00
113	Improvement of Leonard St....	1,897 00
114	Sewer in Canal St.....	1,079 70
115	Sewer in Germania Ave.....	352 15
116	Sewer in Germania Ave.....	266 85
117	Sewer in Brunswisk St.....	260 00
118	Opening and Extension of Monticello Ave	4,324 65
119	Improvement of Leonard St....	761 50
120	Sewer in Union St.....	994 45
121	Sewer in Fifth St.....	638 71
122	Improvement of Oxford Ave....	322 48
123	Improvement of Columbia Ave..	1,241 15
124	Sewer in Sherman Ave.....	135 38
125	Improvement of Fairview Ave..	441 72
126	Sewer in Manhattan Ave.....	185 00
127	Improvement of Church St.....	1,375 35
128	Improvement of Pavonia Ave..	1,241 41
129	Improvement of Fourth St.....	438 10
131	Sewer in Ege Ave.....	572 50
132	Sewer in Nunda Ave.....	320 15
133	Sewer in Harmon St.....	453 45
134	Improvement of Hutton St....	660 94
135	Widening and Improvement of De Kalb Ave.....	1,029 46
136	Sewer in Rose Ave.....	281 43
137	Sewer in Carlton Ave.....	1,100 00
138	Improvement of Crescent Ave..	126 70
139	Opening and Widening of West Side Ave	9,188 47
140	Sewer in First St.....	591 59
141	Improvement of Stuyvesant Ave.	2,035 45

142	Sewer in Booraem Ave.....	561 25
143	Sewer in Palisade Ave.....	2,746 25
144	Improvement of Pine St.....	1,936 40
145	Improvement of Dwight St.....	455 20
146	Improvement of Pavonia Ave...	1,881 28
147	Improvement of Avenue E.....	1,309 00
148	Widening of Runyon Ave.....	640 61
149	Opening, Widening and Improvement of Pearsall Ave...	3,141 41
150	Sewer in Henry St.....	514 40
151	Sewer in Claremont Ave.....	4,432 78
152	Sewer in Bergen Ave.....	1,450 15
153	Sewer in Seaview Ave.....	844 61
154	Sewer in Mallory Ave.....	242 00
155	Sewer in Graham St.....	594 60
156	Sewer in Plainfield Ave.....	393 39
157	Improvement of Bowers St.....	916 53
158	Improvement of Griffith St.....	704 03
159	Improvement of Orient Ave....	630 37
160	Improvement of Cambridge Ave.	1,827 86
161	Improvement of Clerk St.....	1,402 59
162	Sewer in Bergen Ave.....	564 50
164	Improvement of Fairmount Ave.	1,425 66
165	Improvement of Poplar St.....	718 15
166	Improvement of Central Ave...	1,019 41
167	Improvement of Jewett Ave....	1,034 49
168	Improvement of Forrest St....	2,654 49
169	Improvement of Maple St.....	317 73
170	Improvement of Barrow St.....	900 20
171	Improvement of Poplar St.....	962 00
172	Improvement of Montgomery St.	2,233 08
173	Sewer in Noble St.....	1,229 64
174	Improvement of Jefferson Ave..	3,174 96
175	Improvement of Grace St.....	1,532 95
176	Improvement of Graham St....	147 99
177	Improvement of Summit Ave...	1,417 25
178	Improvement of Bentley Ave..	1,029 99
179	Sewer in Sherman Ave.....	315 20
180	Improvement of Henry St.....	857 65
181	Improvement of Beacon Ave...	1,275 43
182	Improvement of Eighteenth St.	1,119 46
183	Improvement of Germania Ave.	475 65
184	Improvement of Seventeenth St.	3,460 75
185	Improvement of Lexington Ave.	4,023 41
186	Improvement of Ege Ave.....	4,735 70
187	Improvement of Highland Ave.	3,299 80
188	Sewer in Reservoir Ave.....	196 93
189	Sewer in Logan Ave.....	59 05
190	Sewer in Williams Ave.....	760 50
191	Improvement of Fairview Ave..	1,090 50
192	Main Sewer, Clendenny Ave....	30,910 72
193	Sewer in Old Bergen Rd.....	3,265 30
194	Improvement of Bayview Ave..	2,616 87
195	Sewer in Stegman St.....	909 18
196	Improvement of Highland Ave.	1,257 00
197	Sewer in Van Nostrand Pl.....	558 00

198	Improvement of Prospect St....	3,224 31
199	Improvement of Clendenny Ave.	2,712 23
200	Sewer in Freeman Ave.....	358 91
201	Improvement of North Side of Duncan Ave	1,523 40
202	Improvement of Danforth Ave..	471 65
203	Improvement of Sixteenth St..	548 60
204	Improvement of Van Reipen Ave	1,292 50
205	Improvement of Greenville Ave.	280 00
206	Improvement of Pearsall Ave..	339 05
207	Improvement of Cator Ave.....	445 50
208	Opening and Extension of Lienau Pl	2,619 15
209	Widening and Improvement of Palisade Ave	955 00
210	Improvement of Tuers Ave.....	2,608 45
211	Improvement of Carlton Ave...	3,982 16
212	Improvement of Charles St.....	4,167 04
213	Sewer in Winfield Ave.....	334 36
214	Improvement of Stegman St...	1,236 87
215	Sewer in Skillman Ave.....	490 58
216	Improvement of Kensington Ave.	4,272 15
217	Improvement of Van Wagenen Ave	674 00
218	Improvement of Williams Ave..	3,133 75
219	Improvement of Claremont Ave.	5,536 92
220	Sewer in Romaine Ave	93 75
221	Improvement of Bentley Ave...	1,198 05
222	Improvement of Hopkins Ave..	3,733 44
223	Sewer in Sip Ave.....	2,069 09
224	Improvement of Booraem Ave..	7,524 06
225	Improvement of Irving St.....	3,545 67
226	Improvement of North St.....	1,150 35
227	Improvement of Waverly St....	4,107 18
228	Improvement of Claremont Ave.	223 05
229	Improvement of Virginia Ave...	3,873 19
230	Improvement of Tonnele Ave...	1,380 37
231	Improvement of Jefferson Ave.	1,621 20
232	Improvement of Pavonia Ave...	5,370 95
233	Improvement of Fulton St.....	8,124 90
234	Sewer in Union St.....	257 00
235	Sewer in Van Winkle St.....	596 93
236	Improvement of Second St.....	772 16
237	Improvement of Germania Ave.	794 33
238	Improvement of Germania Ave.	2,793 75
239	Improvement of Third St.....	425 42
240	Sewer in Delaware Ave.....	596 73
241	Sewer in Troy St.....	803 76
242	Improvement of Hopkins Ave...	487 90
243	Sewer in Stevens Ave.....	545 68
244	Improvement of Nelson Ave....	2,621 50
245	Improvement of Ogden Ave....	310 02
246	Sewer in Marcy Ave.....	5,896 82
247	Improvement of Lexington Ave.	1,104 55
248	Improvement of Lembeck Ave..	2,756 14
249	Sewer in Garrison Ave.....	891 00

250	Improvement of Thorne St.....	1,981 04
251	Improvement of Graham St....	1,578 00
252	Sewer in Corbin Ave.....	369 50
253	Sewer in Armstrong Ave.....	402 25
254	Sewer in Montgomery St.....	99 30
255	Improvement of Boyd Ave.....	6,260 66
256	Improvement of Winfield Ave...	1,101 19
257	Improvement of Magnolia Ave..	1,429 90
258	Sewer in Jackson Ave.....	246 00
259	Improvement of Seaview Ave..	3,387 28
260	Improvement of Stagg St.....	2,093 75
261	Sewer in Wales Ave.....	384 25
262	Improvement of Kensington Ave.	561 00
263	Improvement of Clinton Ave....	6,128 20
264	Improvement of Myrtle Ave....	3,872 73
265	Improvement of Union St.....	3,790 95
266	Improvement of Vroom St.....	8,719 56
267	Improvement of Hague St.....	1,332 15
268	Improvement of Wales Ave....	4,868 05
269	Sewer in Baldwin Ave.....	1,989 40
270	Opening and Extension of Claremont Ave	1,542 50
272	Improvement of Morton Pl.....	2,422 08
273	Improvement of Duncan Ave...	2,604 25
274	Widening and Improvement of Garfield Ave	6,122 70
275	Improvement of Giles Ave.....	5,871 22
276	Improvement of Broadway.....	8,592 23
277	Improvement of Lienau Pl.....	1,042 00
278	Improvement of Lincoln St.....	2,761 16
279	Improvement of Van Reypen St.	2,875 25
280	Improvement of Armstrong Ave. (formerly Walker)	7,628 64
281	Improvement of Lembeck Ave..	2,273 05
282	Improvement of Harrison Ave..	902 26
283	Sewer in Lembeck Ave. (formerly Noble St.)	4,835 00
284	Improvement of Union St.....	1,476 60
285	Improvement of Congress St....	2,381 49
286	Improvement of Randolph Ave.	1,731 25
287	Widening and Improving Ferry St.	6,003 25
288	Sewer in Logan Ave.....	544 18
289	Sewer in Claremont Ave.....	823 95
290	Improvement of West Side Ave.	25,499 91
291	Improvement of Orient Ave....	3,262 02
292	Sewer in Henderson St.....	164 64
293	Improvement of Manhattan Ave.	5,536 01
294	Improvement of Marion Pl.....	1,223 23
295	Improvement of Fifteenth St...	5,739 50
296	Improvement of Bartholdi Ave..	3,720 78
297	Improvement of Union St.....	3,567 68
298	Improvement of Fremont St....	1,201 94
299	Opening and Improvement of Romar Ave	11,153 87
300	Sewer in Pavonia Ave.....	481 76

301	Sewer in Romaine Ave.....	333 38	
302	Sewer in Fox Pl.....	436 83	
303	Sewer in Skillman Ave.....	335 57	
304	Improvement of Foye Pl.....	847 98	
305	Improvement of Sip Ave.....	4,065 48	
306	Opening and Improvement of Clerk St	982 57	
			$531,677 73

Assessments, Old:		
Opening of Cator Ave.....	$42 50	
Sewer Paralleled with Morris Canal	24,047 06	
Sewer in Hatch Ave.....	14,964 70	
Improvement of Park St.....	6,128 06	
Change Grade, West Side Ave.....	7,602 55	
Change Grade, Columbia St.....	274 90	
Improvement of Old Bergen Rd...	4,114 54	
Opening of Neptune Ave.....	551 35	
Improvement of Bowers St.....	8,300 92	
Improvement of Ogden Ave.....	13,772 75	
Sewer in Girard Ave.....	1,922 80	
Improvement of West Side Ave....	11,927 37	
Opening of Prior St.....	2,930 40	
Sewer in Summit Ave.....	994 55	
Sewer in Dwight St.....	65,581 23	
Improvement of Sixteenth St.....	199 00	
Sewer in Mill Creek.....	52,494 38	
Improvement of Sip Ave.....	1,876 09	
Sewer in Waverly St.....	1,706 78	
Improvement of Custer Ave.....	2,139 69	
Sewer in Leonard St.....	55 00	
Sewer in Pine St.....	80 43	
Sewer in Prospect St.....	66 10	
Sewer in Woodlawn Ave.....	138 25	
Improvement of Danforth Ave....	3,000 00	
Improvement of West Side Ave....	75 00	
Improvement of Old Bergen Rd....	8,527 83	
Improvement of Sip Ave.....	2,722 48	
Sewer in West Side Ave.....	7 00	
Sewer Under Sidewalks.....	128 15	
Sewer in Montrose Ave.....	292 40	
Sewer in Prior St.....	87 10	
Sewer in Duncan Ave.....	451 95	
Opening of Fremont St.....	266 80	
Opening of Seventeenth St.....	380 10	
Opening of Lienau Pl.....	2,133 40	
Opening of Nesbitt Pl.....	2,222 05	
Opening of Pavonia Ave.....	1,632 90	
Opening of Seventeenth St.....	133 55	
Opening of Baldwin Ave.....	393 50	
Opening of Avenue E.....	216 00	
Sewer in Ocean Ave.....	380 56	
Sewer in Grace St.....	30 00	
Main Sewer in Hudson City Section	16,652 05	
Main Sewer, Swampy Creek.....	18,049 12	
Improvement of Cottage St.....	1,736 10	

Improvement of Gifford Pl.....	50 20		
		281,479 64	
Adjusted Assessments		174,496 49	
Improvements, Course of Construction:			
Opening and Extension of Mercer St. (Church St.).....	2,473 23		
Improvement of Baldwin Ave.....	10,476 16		
Opening and Extension of Mercer St. (Viaduct)	96,354 14		
Improvement of Thirteenth St. (Viaduct)	84,092 53		
Sewer in Magnolia Ave.....	949 30		
Sewer in Hoboken Ave.....	36,829 90		
Sewer in Bostwick Ave.....	17,070 17		
Improvement of Audubon Ave.....	7,500 00		
Improvement of Factory St.....	959 39		
Opening and Improvement of McAdoo Ave	2,195 00		
Opening and Extension of Fowler Ave	9,327 10		
Improvement of Tenth St.....	1,796 09		
Improvement of Garrison Ave.....	11,595 00		
Improvement of Milton Ave.....	1,051 76		
Improvement of Washburn St.....	1,874 43		
Improvement of McAdoo Ave.....	2,902 19		
Improvement of Stevens Ave.....	6,000 00		
Improvement of Sherman Ave.....	2,077 27		
Improvement of Cator Ave.....	1,500 00		
Improvement of Cliff St.....	1,842 80		
Sewer in Hopkins Ave.....	638 51		
Improvement of Columbia Ave.....	500 00		
Sewer in Wayne St.....	4,500 00		
Sewer in Rutgers Ave.....	1,000 00		
		$305,503 97	
			$2,614,336 21
Less Deposits for Street Improvements and Sewers:			
Improvement of Custer Ave.....	$134 50		
Vacation of Wiley St.....	12 35		
Vacation of Washington St.....	58 15		
Improvement of Baldwin Ave.....	150 00		
Vacation of Pearl St.....	9 20		
Vacation of Canal St.....	3 25		
Vacation of Van Horne St.....	3 25		
Vacation of Washington St.....	112 00		
Vacation of Gardner Lane.....	40 75		
Vacation of Bramhall Ave.....	38 00		
Change of Grade of Seaview Ave..	19 10		
Vacation of Bogart St.....	18 00		
Vacation of Hillside Rd.....	78 25		
Improvement of Avenue E.....	125 00		
Vacation of Howell St.....	17 25		
Change of Grade Chapel Ave.....	50 50		
Change of Grade Communipaw Ave.	150 00		
			1,004 15
			$2,613,332 06

EXHIBIT No. 32.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1901.

Board of Street and Water Commissioners, 1891-1892:			
Grass Plot, Hamilton Park.....	$500 00		
Grass Plot, Van Vorst Park.....	500 00		
		$1,000 00	
Board of Fire Commissioners, 1891-1892:			
Repairing Engines Nos. 4, 8 and 9.		143 56	
Board of Education, 1891-1892:			
Teachers' Salaries	4 50		
Superintendent and Clerk.....	500 00		
Janitors' Salaries	548 11		
Janitors' Supplies	25 00		
Books and Stationery	1,139 08		
Census	4 45		
Report	163 00		
Repairs, Gas, etc.....	1,471 13		
Text Books	9 23		
		3,864 50	
Board of Finance, 1891-1892:			
Revising Charter		1,600 00	
			$6,608 06
Board of Street and Water Commissioners, 1892-1893:			
Cleaning Sewers	202 00		
Printing and Stationery	41 03		
Repairs to Unpaved Streets.....	4 41		
Reconstruction of Sewers	70 04		
Lamps and Light	207 92		
Insurance	51 99		
Removal of Buildings (Newark Ave. Bell Tower)	1,000 00		
		1,577 39	
Board of Fire Commissioners, 1892-1893:			
Salaries	1,637 46		
Claims	35 63		
New Hose	1 42		
New Hose Wagons.....	200 00		
Repairs on Trucks Nos. 2, 3 and 5..	90 95		
		1,965 46	
Board of Education, 1892-1893:			
Teachers' Salaries	5,382 43		
Janitors' Salaries	263 17		
Janitors' Supplies	72 00		
Books and Stationery	217 16		
		5,934 76	
			9,477 61
Board of Street and Water Commissioners, 1893-1894:			
Cleaning Streets	19		
Sewers	120 30		

Public Grounds and Buildings	207 35		
Printing and Stationery	50 42		
Reconstruction of Sewers	35 02		
Street Lighting	1,153 17		
Engineering Bureau	140 65		
Insurance	33 72		
Salaries	161 50		
Salaries of Lamp Inspector	01		
		1,902 33	
Board of Aldermen, 1893-1894:			
Gas and Supplies for Armories	420 17		
District Court Salaries	32 20		
Printing, Stationery and Supplies	19 89		
		472 26	
Board of Police Commissioners, 1893-1894:			
General Claims		122 49	
Board of Fire Commissioners, 1893-1894:			
Salaries	409 62		
New Hose	17 05		
Pensions	203 69		
Two Trucks	250 00		
Repairs to Apparatus	89 23		
Unpaid Bills, December 1, 1892	14 43		
Repairs to Telegraph	4 43		
		988 44	
Board of Education, 1893-1894:			
Books, Stationery and Supplies		11 74	
Board of Tax Commissioners, 1893-1894:			
Field and Assessment	29 87		
Salaries of Extra Clerks	8 34		
		38 21	
Board of Commissioners of Appeals, 1893-1894:			
Salaries	12		
Stationery and Supplies	32 75		
		32 87	
Board of Sinking Fund Commissioners, 1893-1894:			
Incidentals		163 50	
Commissioners of Assessments, 1893-1894:			
Stationery	75 00		
Printing	43 75		
		118 75	
Board of Finance, 1893-1894:			
Salaries	3,334 84		
Printing Minutes	32		
Printing, Stationery and Supplies	102 21		
		3,437 37	
			7,287 96
Board of Street and Water Commissioners, 1894-1895:			
Cleaning Streets	2,451 65		

Cleaning Streets	22 45	
Public Grounds and Buildings	289 92	
Repairs to Unpaved Streets	7 76	
Reconstruction of Sewers	60 80	
Lighting	5,437 21	
Rent of Armories	1,925 06	
Engineering Bureau	7 57	
Insurance	1 00	
Salaries	40	
		10,203 82
Board of Aldermen, 1894-1895:		
Relief of Outdoor Poor	729 07	
General Claims	2,765 41	
Gas and Supply for Armories	266 60	
		3,761 08
Board of Police Commissioners, 1894-1895:		
Supplies, Station House	1 00	
Hospitals and Dispensaries	10	
Matrons	100 00	
		101 10
Board of Fire Commissioners, 1894-1895:		
Salaries	264 13	
Claims	56 13	
Hose	10 90	
Pensions	16	
Repairs to Department Buildings	7 01	
		338 33
Board of Education, 1894-1895:		
Fuel	2,346 41	
Repairs to School Buildings	8 86	
General Claims	61 41	
		2,416 68
Board of Tax Commissioners, 1894-1895:		
Salaries	12	
Printing, Stationery and Supplies	19 40	
Salaries of Extra Clerks	41 91	
Incidentals	5 25	
		66 68
Board of Commissioners of Appeals, 1894-1895:		
Salaries	158 72	
Stationery and Incidentals	89 65	
		248 37
Board of Sinking Fund Commissioners, 1894-1895:		
Incidentals		85 30
Commissioners of Assessments, 1894-1895:		
Printing and Stationery	87 75	
Printing Postal Cards	38 40	
		126 15
Board of Finance, 1894-1895:		
Salaries	16 99	

Printing Minutes	24		
Printing, Stationery and Supplies	485 66		
		502 89	
			17,850 40
Board of Street and Water Commissioners, 1895-1896:			
Cleaning Streets	200 00		
Cleaning Sewers and Receiving Basins	303 35		
Public Grounds and Buildings	18		
Printing and Stationery	8 00		
Repairs to Unpaved Streets (Including Macadam and Salaries)	2 00		
Street Lighting	37 56		
Salaries	3 47		
Street Signs on Corners	2 89		
Claims	36 58		
		594 03	
Board of Aldermen, 1895-1896:			
General Claims	3,094 94		
Gas Engine for Fourth Regiment Armory	2 00		
		3,096 94	
Board of Police Commissioners, 1895-1896:			
Salaries	29 49		
Lighting Station Houses	2 70		
Police Jpstices and Clerks	08		
		32 27	
Board of Fire Commissioners, 1895-1896:			
Salaries	171 32		
Claims	23 92		
New Fire Hose	7 65		
Pensions	23 53		
Repairs to Department Buildings	3 89		
Repairs to Apparatus	13 58		
Rebuilding Fire Headquarters	10 00		
		253 89	
Board of Education, 1895-1896:			
Teachers' Salaries	42		
Printing and Blanks (Inc. Annual Report)	39 50		
Fuel	826 22		
Repairs to School Buildings (Including Salary of Carpenter)	49 36		
		915 50	
Board of Tax Commissioners, 1895-1896:			
Salaries of Extra Clerks to Assist City Collector Making Out Tax Bills, Printing and Stationery and Field	36		
Assessment and Record Books	288 11		
Incidentals	196 80		

Preparing Record Books	750 00		
		1,235 27	
Board of Commissioners of Appeals, 1895-1896:			
Salaries	12		
Stationery and Incidentals	60 25		
		60 37	
Board of Sinking Fund Commissioners, 1895-1896:			
Incidentals		70 00	
Board of Commissioners of Assessment, 1895-1896:			
Printing and Stationery		30 42	
Board of Finance, 1895-1896:			
Printing and Stationery		41 42	
Board of City Hall Commissioners, 1895-1896:			
Maintenance of New City Hall		1 02	
			6,331 13
Board of Street and Water Commissioners, 1896-1897:			
For Gas and Oil, Advertising and Printing, General Fund	3,467 03		
General Claims	4 94		
General Claims	18		
Engineering Bureau (Inc. Salaries and Supplies	192 88		
Reconstruction of Sewers	6 56		
		3,671 59	
Board of Aldermen, 1896-1897:			
General Claims		701 80	
Board of Police Commissioners, 1896-1897:			
Salaries	8 25		
Claims	1 14		
		9 39	
Board of Fire Commissioners, 1896-1897:			
Salaries	192 48		
Claims	65 39		
Pensions	1 17		
New Fire Engine for Marion District	25 00		
		284 04	
Board of Education, 1896-1897:			
Books, Stationery and Supplies	476 79		
Repairing School Buildings and Furniture (Inc. Salary Carpenter)	85 44		
General Claims	1,513 07		
		2,075 30	
Board of City Hall Commissioners, 1896-1897:			
Expenses of Commission		359 93	
Board of Tax Commissioners, 1896-1897:			
Salaries, the Extra Clerks to Assist			

City Collector in Making Out Tax Bills	5 74		
Printing, Stationery and Supplies and Field, Assessment and Record Books	158 85		
Incidentals	75		
		165 34	
Commissioners of Appeals, 1896-1897:			
Salaries	15		
Stationery and Incidentals	05		
		20	
Sinking Fund Commissioners, 1896-1897:			
Incidentals		6 05	
Commissioners of Assessments, 1896-1897:			
Printing and Stationery		25	
Board of Finance, 1896-1897:			
Salaries	222 20		
For Publishing Minutes in Official Papers	16		
Claims	437 61		
		659 97	
			7,943 36
Board of Street and Water Commissioners, 1897-1898:			
Cleaning Streets and Removing Garbage and Cleaning Asphalt Streets	441 98		
General Claims	13 90		
		455 88	
Board of Aldermen, 1897-1898:			
General Claims		266 47	
Board of Police Commissioners, 1897-1898:			
Salaries	29		
Hospitals and Dispensaries	75 23		
Claims	88 93		
Insurance	12		
		164 57	
Board of Fire Commissioners, 1897-1898:			
Salaries	637 81		
Claims	74 56		
New Fire Hose to Stand 400 Lbs. Test	32		
Pensions	362 89		
Repairs to Apparatus	1 01		
		1,076 59	
Board of Education, 1897-1898:			
General Claims		19 26	
Board of Tax Commissioners, 1897-1898.			
Salaries, the Extra Clerks to Assist City Collector in Making Out Tax Bills	36		

Printing, Stationery and Supplies and Field, Assessment and Record Books	305 34		
Incidentals	4 00		
		309 70	
Board of Commissioners of Appeals in Cases of Taxation, 1897-1898:			
Salaries		12	
Sinking Fund Commission, 1897-1898:			
Incidentals		3 83	
Commissioners of Assessments, 1897-1898:			
Printing and Stationery		18 25	
Board of City Hall Commissioners, 1897 1898·			
Expenses of Commission		61 23	
Board of Finance, 1897-1898:			
Salaries	196 36		
For publishing Minutes in Official Papers	16		
Claims	84 88		
		281 40	
For Pedestal for Soldiers' and Sailors' Monument		1,559 19	
			4,206 49
Board of Street and Water Commissioners 1898-1899:			
Cleaning Streets	15 00		
General Claims	187 18		
		202 18	
Board of Aldermen, 1898-1899:			
General Claims		1,119 62	
Board of Police Commissioners, 1898-1899:			
Salaries	20 71		
Claims	6 17		
		26 88	
Board of Fire Commissioners, 1898-1899:			
Salaries	42 65		
Claims	7 01		
Pensions	20		
Purchase of Property and Erection of Engine House No. 15	24 63		
Purchase of Engine House, Twelfth Ward	989 74		
		1,064 23	
Board of Education, 1898-1899:			
Incidental Claims	167 72		
Census	772 95		
Rent	50 00		
General Claims	51		
		991 18	
Board of Tax Commissioners, 1898-1899:			
Salaries, the Extra Clerks to Assist			

City Collector in Making Out Tax Bills	40		
Printing, Stationery and Supplies and Field, Assessment and Record Books	1 00		
Incidentals	1 14		
Incidental Expenses (Special)	1 05		
		3 59	
Board of Commissioners of Appeals, 1898-1899:			
Salaries	12		
Stationery and Incidentals	1 10		
		1 22	
Board of City Hall Commissioners:			
Expenses of Commission		2 92	
Board of Finance, 1898-1899:			
Salaries	288 87		
For Publishing Minutes in Official Papers	16		
Claims	1 12		
		290 15	
			3,701 97
Board of Street and Water Commissioners, 1899-1900:			
General Claims, 1899-1900		189 19	
Board of Aldermen, 1899-1900:			
Purchase of Ambulance (Special)	665 00		
General Claims	420 35		
Special Water Election	111 25		
		1,196 60	
Board of Fire Commissioners, 1899-1900:			
Salaries	32 61		
Claims	31 97		
Pensions	54		
		65 12	
Board of Education, 1899-1900:			
Teachers' Salaries	762 80		
Repairing School Buildings	837 18		
General Claims	2,879 74		
		4,479 72	
Board of Tax Commissioners, 1899-1900:			
Salaries	01		
Incidentals	04		
		05	
Board of Commissioners of Appeals, 1899-1900:			
Salaries	12		
Stationery and Incidentals	12 90		
		13 02	
Commissioners of Assessment, 1899-1900:			
Printing and Stationery		8 48	
Board of Finance, 1899-1900::			
Salaries	94 39		

Publishing Minutes	16		
Claims	41 55		
Criminal Court Fines	6,640 24		
		6,776 34	
Board of Fire Commissioners (Special, 1899-1900):			
Special Claims	35 75		
Board of Education (Special, 1899-1900):			
Special Appropriation, Annex No. 20	919 70		
		955 45	
Board of City Hall Commissioners, 1899-1900:			
Expenses of Commission		2 74	
			13,686 71
Board of Street and Water Commissioners, 1900-1901:			
Cleaning Streets and Salaries	100 00		
Cleaning Sewers and Basins	1,438 41		
Public Grounds and Buildings, Including Salaries	1,538 82		
Printing and Stationery	621 65		
Repairs to Unpaved Streets	2,503 45		
Municipal Lighting	5,431 96		
Armory Salaries	316 70		
Engineering Bureau Salaries	1,876 74		
Engineering Bureau Supplies	114 09		
Salaries	1,994 22		
		15,936 04	
Board of Aldermen, 1900-1901:			
Salaries	991 99		
District Court Salaries	915 00		
Election, 1900-1901	16,309 88		
General Claims, 1900-1901	799 29		
		19,016 16	
Board of Police Commissioners, 1900-1901:			
Salaries	32,373 21		
Hospitals and Dispensaries	2,612 62		
Pensions	2,498 42		
Claims	5,102 56		
		42,586 81	
Board of Fire Commissioners, 1900-1901:			
Salaries	16,665 23		
Claims	2,873 80		
Pensions	268 97		
Repairs to Building Corner Summit and St. Paul's Ave	243 00		
		20,051 00	
Board of Education, 1900-1901:			
Teachers' Salaries	33,025 57		
Superintendent and Clerk	525 00		
Janitors' Salaries	2,255 38		
Janitors' Supplies	365 41		
Printing and Blanks	1,074 75		

Books, Stationery and Supplies....	3,526 00	
Fuel and Electric Power	115 88	
Night Schools	1,353 00	
Census	2,850 00	
Gas	502 25	
Repairing School Buildings	2,275 79	
Insurance	853 50	
Rent	470 00	
		49,192 53
Board of Tax Commissioners, 1900-1901:		
Salaries	1,663 48	
Printing, Stationery and Supplies..	124 98	
Incidentals	53 50	
Preparing Record Books	100 00	
		1,941 96
Board of Commissioners of Appeals, 1900-1901:		
Salaries	300 11	
Stationery and Incidentals	84 30	
		384 41
Sinking Fund Commissioners, 1900-1901:		
Salaries		408 33
Commissioners of Assessment, 1900-1901:		
Printing and Stationery		110 75
Board of City Hall Commissioners, 1900-1901:		
Expenses of Commission		2,478 56
Board of Finance, 1900-1901:		
Salaries	5,175 33	
Publishing Minutes	458 48	
Claims	1,769 55	
		7,403 36
Board of Street and Water Commissioners (Special):		
Reconstruction of Railroad Ave. Sewer	816 45	
Reconstruction of Sewers ($12,000)	20 09	
Repairs to School Building	4 71	
Land for School No. 8.....	25	
Advertising Ordinances	582 75	
Morgan St. Dock	441 34	
South Cove Grant	187 34	
New Parks	610 75	
Repaving Over Street Openings....	1,355 03	
Expenses Improvement Laws 1895	2,816 67	
Awards for Damages, Extension of Church St	149 10	
Reconstruction Sewer in Montgomery St	854 91	
Sewer Permits	2,589 00	
		10,428 39
Board of Aldermen (Special):		
Fees, Inspector of Buildings.....	1,655 66	

Fees, Inspector of Weights and Measures	29 15	
		1,684 81
Board of Fire Commissioners (Special):		
Land and Building, Fire Department No. 15 (Marion Section)		87 23
Board of City Hall Commissioners (Special):		
Heating New City Hall		25 00
Board of Police Commissioners (Special):		
Building Stables	239 06	
City Board of Health	6,849 22	
Police Station, Sixth Precinct	26,374 66	
		33,462 94
Board of Education (Special):		
Repairs to School Buildings	167 66	
Salary, Fireman, Annex No. 1, and School No. 17, etc	93 18	
Repairs to School Buildings	167 66	
New School Buildings	150,753 72	
Repairs to School Buildings	160 91	
Repairs to School No. 12	3,033 00	
Rent of Hasbrouck Hall, etc	43 57	
Architect's Salary	2,000 00	
		156,419 70
Board of Finance (Special):		
Joint Outlet Sewer	371 07	
Advertising Adjusted Taxes, 1888	8 75	
Advertising Adjusted Taxes, 1889	19 25	
Advertising Personal Taxes	87 00	
Commissioners to Divide Jersey City Into Wards	182 50	
General Claims	85 74	
Advertising Adjusted Tax Sale	5,264 83	
Advertising Other Than Adjusted	156 20	
District Court Fees	10,649 16	
Judgments	515 07	
		17,339 57
Total		$456,051 24

EXHIBIT No. 33.

UNAPPROPRIATED, SPECIAL RECEIPTS, DECEMBER, 1901.

Amount Received from Sale of Old City Hall	$26,460 00
Amount Received from Sale of Buildings on Baldwin Ave	4,169 50
Amount Received from Sale of Buildings on Pearsall Ave	90 00
Amount Received from Sale of Old Board of Works Building	680 00
Amount Received from Sale of North	

Hudson Co. R. R. Franchise—Tax.	600 00	
Amount Received from North Hudson Co. R. R., 5% of Gross Receipts....	57 69	
Amount Received from Jackson Ave. R. R., 5% of Gross Receipts.....	192 64	
Amount Received from Consolidated Traction Co., 5% of Gross Receipts, from Five Corners to Hackensack River	1,477 50	
Amount Received from Hudson County's Portion, Cost of Special Election, September, 1897	4,162 70	
Amount of Excess from Sales of Bonds	52 05	
		$37,942 08

EXHIBIT No. 34.

Surplus Moneys Adjusted.

UNCLAIMED, DECEMBER 1, 1901.

Sale of October 9, 1889:	
Sale No. 22, Block 1269, Lots 89 to 97, Alt.; 98 to 104 Danforth Ave.....	$8 00
Sale of March 26, 1890:	
Sale No. 364, Block 1371, Lots 27 and 29, Greenville Ave	16 57
Sale No. 311, Block 304, Lots 61 to 75, Alt.; Oak St.	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, Lot 1, Bright St.....	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Ave	19 39
Sale No. 733, Block 259, Lots 21 to 24, Erie St..	1 63
Sale No. 696, Block 225, Lots 13 to 16, Seventeenth St	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne St.	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Ave...	14 00
Sale No. 1010, Block 916, Lot 44, Germania Ave.	52 44
Sale No. 1205, Block 807, Lot 26, Summit Ave...	21 05
Sale No. 1048, Block 907, Lots 15 and 26, Nelson Ave	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Ave	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Ave	30 79
Sale No. 1051, Block 907, Lots 1 and 26, Columbia Ave	9 93
Sale No. 1203, Block 807, Lot 11, F. H., Hague St.	13 66
Sale of October 22, 1890:	
Sale No. 1130, Block 887, Lot 26, Irving St.....	41 78
Sale No. 1189, Block 809, Lot 17, Poplar St.....	50 33
Sale of April 21, 1891:	
Part of Sale No. 1290, Block 409, Lot 15, Bruns-	

wick St	163 58	
Sale No. 1711, Block 548, Lot 21, Union St.....	37 44	
Sale No. 1712, Block 548, Lot 21, Union St.....	16 86	
Sale of October 25, 1894:		
Sale No. 4770, Block 823, Lot 69, Charles St.....	36 56	
Sale No. 5050, Block 951, Lot 34, Stagg St.....	2 27	
Sale No. 4671, Block 509, Lots 9 and 10, Third St.	1 00	
Sale No. 4896, Block 923, Lot 5, Tonnele Ave....	9 90	
Sale of April 16, 1895:		
Sale No. 5347, Block 1255, Lot F, Newark Bay..	6 14	
Sale No. 5394, Block 1276, Lot 46, McAdoo Ave..	11 21	
Sale No. 5400, Block 1276, Lot 63, McAdoo Ave.	19 05	
		$781 01

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EXHIBIT No. 35.

Surplus Moneys Other Than Adjusted.

UNCLAIMED DECEMBER 1, 1901.

Sale No.	Block.	Lot.	Street.	
9843	641	3, 4 & 1 ft. 5	West Side Ave.....	$57 28
10105	1496	3B. Plot G. J.	M. & C. & N. Y. Bay..	17 26
9968	1348	11	Stevens Ave	14 26
10089	1486	2	Garfield Ave	41 39
9967	1348	10	Stevens Ave	40 04
10072	1472	70-71	Dwight St	86 68
10067	1472	59	Dwight St	51 81
10013	1412	24	Neptune Ave	23 90
10050	1471	81	Neptune Ave	11 81
10051	1471	82	Neptune Ave	46 81
10053	1471	98-99	Dwight St	51 68
10162	1276	49-50	McAdoo Ave	19 24
10161	1274	125-126	McAdoo Ave	7 24
10163	1276	51-52	McAdoo Ave	16 24
10278	205	24-25	Cornelison Ave	12 54
10111	705-706	110	Claremont Ave	23 18
10128	721-723	27	Claremont Ave	18 23
10220	89	7	Belvedere Ave	47
10251	140	D 3-31	Jordan Ave	11 24
10288	280	E	Jewett Ave	46 48
10354	520	13	East St	4 55
10402	637	Plt. 3 E	Tonnele Ave	24 83
10580	945	1-2	Boulevard	15 52
10581	945	3-4	Boulevard	14 57
10605	957	25	Floyd Ave	11 43
10524	772	37	Hancock Ave	37 25
10593	951	19	Germania Ave	23 49
10444	699	60 B	Hicks St	8 25
10484	743	4	Central Ave	2 06
10426	629	21	Hancock Ave	41 00
10661	823	A	Charles St	38 39
10620	792	Plot	Hancock Ave	10 41
10685	869	174	Thorne St	251 51
10735	918	26, 25, 95	Terrace Ave	16 63
10744	926	59 New, 59 Old, Plt. 17	Terrace Ave	3 39

10762	975	10-12½	Tonnele Ave	4 52
10783	1200-1132	62-45	New County Rd.....	4 35
10736	918	2-3	Tonnele Ave	4 66
10622	793		Hancock Ave	10 41
10623	793	Pt. 50	Sherman Ave	21 51
10619	789	B. Pt. 10	Ogden Ave	66 07
10640	808	40	Leonard St	67 17
10653	812	20	Graham St	227 79
10659	817	456	Paterson Ave	41 33
10672	827	2 (3)	Zabriskie St	115 02
10679	866	F	Boulevard	153 35
10687	871-872	52	South St	85 49
10695	901-901 G	Pt. P. 20, 3, 4, 5	Nelson Ave	217 59
10696	901-901 G	7, 7, P. P. 20	Nelson Ave	66 54
10734	918	P. Plt. 30-31	Terrace Ave	230 14
10825	260	28	Eighteenth St	140 04
10834	301	156	Varick St	186 38
10842	338	176	Gilchrist St	125 04
10841	338	188	Monmouth St	138 70
10807	200	G. 1	York St	554 47
10947	696	53	Beacon Ave	28 72
10929	620	21	Bevan St	9 90
11031	809	32	Summit Ave	125 36
10999	792	36	Hancock Ave	1 84
10878	450	7-8	Division St	75 79
10928	624	4	Van Winkle St.....	10 79
10942	640	100	Covert St	238 94
11025	808	40	Leonard St	10 36
10948	699	61-62	Hicks St	12 28
10922	621	2	Bevan St	42 45
10955	718	Strip H	Palisade Ave	4 17
11048	820	235	South St	335 72
11219	1324	9-10	Stegman St	49 73
11191	1274	45-46	Terhune Ave	14 73
11218	1318	39-40	Stegman St	15 73
11318	1472	70-71	Dwight St	16 96
11087	871	52	South St	82 15
11117	901	B	Secaucus Rd	37 22
11118	901	A	Nelson Ave	44 73
11099	891	9	Poplar St	45 04
11129	918	93	Terrace Ave	70 89
11192	1274	55-56	Terhune Ave	17 70
11061	843	30	Baldwin Ave	153 75
11016	898	17	Boulevard	72 65
11030	918	93	Terrace Ave	65 89
11031	918	93	Terrace Ave	65 89
11280	1370	50-52	Greenville Ave	282 87
11096	887	8	Summit Ave	48 11
11188	1268	20	Boulevard	59 73
11214	1303	49-50-51	Myrtle Ave	28 45
11215	1312	27	Bayview Ave	20 37
11222	1327	5-6	Stegman St	34 73
11237	1335	25	Rose Ave	5 52
11295	1380	44	Pamrapo Ave	34 73
11309	1472	45-46	Garfield Ave	60 96
11360	220	U V	Twelfth St	903 75
11357	219	A	Henderson St	344 53
11464	634	204	Germania Ave	60 30
11495	763	47-48	Griffith St	632 26
11499	774	6	Sherman Ave	122 64
11514	847	26	Beach St	157 01
11498	772	46	Hancock Ave	176 54
11493	762	28	Bowers St	845 61
11827	1600	B	Hackensack Ave	12 04
11826	1600	F	Hackensack Ave	17 05
11895	1656	254	Nunda Ave	10 05

11892	1655	183	Duncan Ave	11 10
11879	1639	Plot 2	Sip & Hackensack Ave	9 02
11868	1629	114	Logan Ave	9 02
11896	1656	260	Nunda Ave	10 08
11706	1335	27	Woodlawn & Rose Ave	39 25
11886	1653	145	Freeman Ave	12 67
11801	1470	36	Garfield Ave.....	459 01
11855	1631	12	West Side Ave	33 17
11680	1309	1	Bayview Ave	3 10
11683	1314	16	Bayview Ave	6 08
11687	1312	21	Ocean Ave	1 00
11690	1322	89	Ocean Ave	23 45
11709	1335	25	Rose Ave	8 08
11751	1370	155	Linden Ave	36 96
11752	1371	B	Noble St	22 26
11788	1417	11	Ocean Ave	27 14
11916	1743	15	Communipaw Ave	9 94
11937	1758	A One	West Side Ave	13 42
11836	1613	29-32	Giles Ave	106 87
11866	1629	115-18	Belvidere Ave	13 20
11906	1659	406-407	Delaware Ave	76 23
11956	1765	A	West Side Ave	99 84
11969	1771	60-63	Clark Ave	87 75
11838	1613	76	Wales Ave	29 07

$10,245 97

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EXHIBIT No. 36.

One Year Improvement Certificates.

DECEMBER 1, 1901.

Amount 4½% Improvement Certificates, Due December 1, 1901	$1,000 00
Amount 4½% Improvement Certificates, Due January 31, 1902	1,000 00
Amount 4½% Improvement Certificates, Due March 29, 1902	500 00
Amount 4½% Improvement Certificates, Due April 18, 1902	1,000 00
Amount 4½% Improvement Certificates, Due May 10, 1902	1,000 00
Amount 4½% Improvement Certificates, Due May 24, 1902	1,000 00
Amount 4½% Improvement Certificates, Due June 1, 1902	2,000 00
Amount 4½% Improvement Certificates, Due June 7, 1902	1,000 00
Amount 4½% Improvement Certificates, Due June 20, 1902	3,000 00
Amount 4½% Improvement Certificates, Due July 5, 1902	1,000 00
Amount 4½% Improvement Certificates, Due July 25, 1902	1,500 00
Amount 4½% Improvement Certificates, Due September 13, 1902	3,000 00
Amount 4½% Improvement Certificates, Due September 26, 1902	1,000 00
Amount 4½% Improvement Certificates, Due October 25, 1902	2,000 00
Amount 4½% Improvement Certificates, Due November 8, 1902	1,500 00
Amount 4½% Improvement Certificates, Due November 21, 1902	4,500 00
Amount 4½% Improvement Certificates, Due November 16, 1901, not presented for payment.....	1,000 00
Amount 4½% Improvement Certificates, Due November 30, 1901, not presented for payment.....	1,500 00
Amount 4½% Improvement Certificates, Due June 30, 1897, not presented for payment.....	500 00
Amount 4½% Improvement Certificates, Due October 8, 1897, not presented for payment.....	2,500 00
	$31,500 00

EXHIBIT No. 37.

Six Year 4½% Improvement Certificates.

CHAPTERS 217 AND 289 LAWS OF NEW JERSEY, 1895.

Assessment No. 2. Contract No. 783. Improvement Oak Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
11	Aug. 9, 1895....	$500 00	$500 00	
12	"	500 00	500 00	
13	"	500 00	500 00	
14	"	500 00	500 00	
15	"	500 00	500 00	
16	"	500 00	500 00	
17	"	500 00	500 00	
18	"	500 00	500 00	
19	"	500 00	500 00	
20	"	500 00	500 00	
21	"	500 00	500 00	
22	"	500 00	500 00	
23	"	500 00	500 00	
24	"	500 00	500 00	
25	"	500 00	500 00	
26	"	500 00	500 00	
27	"	500 00	500 00	
28	"	500 00	500 00	
29	"	500 00	500 00	
30	"	500 00	500 00	
31	"	500 00	500 00	
32	"	500 00	500 00	
33	"	500 00	500 00	
34	"	500 00	500 00	
35	"	500 00	500 00	
36	"	500 00	500 00	
37	"	500 00	500 00	
38	"	500 00	500 00	
39	"	500 00	500 00	
40	"	500 00	500 00	
41	"	500 00	500 00	
58	"	500 00	500 00	
59	"	500 00	500 00	
60	"	500 00	500 00	
61	"	500 00	500 00	
62	"	500 00	500 00	
63	"	457 89	457 89	
		$18,457 89	$18,457 89	

Assessment No. 79. Contract No. 784. Improvement Arlington Avenue, Bayview and Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
194	Oct. 31, 1895....	$500 00	$500 00	
195	"	500 00	500 00	
196	"	500 00	500 00	
197	"	500 00	500 00	
198	"	500 00	500 00	
199	"	500 00	500 00	
200	"	500 00	500 00	
201	"	500 00	500 00	
202	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
203	"	500 00	500 00	
204	"	500 00	500 00	
205	"	500 00	500 00	
206	"	500 00	500 00	
207	"	500 00	500 00	
208	"	500 00	500 00	
209	"	500 00	500 00	
210	"	500 00	500 00	
211	"	500 00	500 00	
212	"	500 00	500 00	
213	"	500 00	500 00	
214	"	500 00	500 00	
215	"	500 00	500 00	
216	"	500 00	500 00	
220	Nov. 13, 1895...	500 00	500 00	
221	"	500 00	500 00	
222	"	500 00	500 00	
223	"	500 00	500 00	
224	"	500 00	500 00	
225	"	500 00	500 00	
226	"	500 00	500 00	
227	"	500 00	500 00	
228	"	500 00	500 00	
229	"	500 00	500 00	
230	"	500 00	500 00	
231	"	500 00	500 00	
255	Dec. 3, 1895...	500 00	500 00	
256	"	500 00	500 00	
257	"	500 00	500 00	
258	"	500 00	500 00	
259	"	500 00	500 00	
260	"	500 00	500 00	
261	"	500 00	500 00	
262	"	500 00	500 00	
263	"	500 00	500 00	
280	Dec. 18, 1895...	500 00	500 00	
281	"	500 00	500 00	
282	"	500 00	500 00	
283	"	500 00	500 00	
284	"	400 00	400 00	
327	Dec. 31, 1895...	500 00	500 00	
328	"	500 00	500 00	
353	Feb. 19, 1896...	500 00	500 00	
354	"	500 00	500 00	
355	"	500 00	500 00	
448	May 13, 1896...	500 00	500 00	
449	"	500 00	500 00	
450	"	500 00	500 00	
451	"	500 00	500 00	
452	"	500 00	500 00	
453	"	500 00		$500 00
454	"	500 00		500 00
538	June 16, 1896..	500 00		500 00
539	"	500 00		500 00
540	"	500 00		500 00
541	"	500 00		500 00
542	"	500 00		500 00
543	"	500 00		500 00
622	June 30, 1896..	500 00		500 00
623	"	500 00		500 00
624	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
625	"	500 00		500 00
682	Aug. 20, 1896...	500 00		500 00
683	"	500 00		500 00
684	"	500 00		500 00
685	"	500 00		500 00
686	Aug. 20, 1895....	388 96		388 96
1290	Feb. 25, 1897...	500 00		500 00
1291	March 3, 1897..	500 00		500 00
1292	"	500 00		500 00
1293	"	500 00		500 00
1294	"	93 89		93 89
		$39,882 85	$29,400 00	$10,482 85

Assessment No. 14. Contract No. 787. Improvement Fourteenth Street, Henderson Street to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1	Aug. 16, 1895...	$500 00	$500 00	
2	"	500 00	$500 00	
3	"	500 00	500 00	
4	"	500 00	500 00	
5	"	500 00	500 00	
6	"	500 00	500 00	
7	"	500 00	500 00	
8	"	500 00	500 00	
9	"	500 00	500 00	
10	"	500 00	500 00	
43	Aug. 23, 1895...	500 00	500 00	
44	"	500 00	500 00	
45	"	207 61	207 61	
356	March 6, 1896...	326 72	326 72	
		$6,534 33	$6,534 33	

Assessment No. 6. Contract No. 788. Improvement Clerk Street, from Bramhall Avenue to R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
116	Oct. 23, 1895...	$500 00	$500 00	
117	"	500 00	500 00	
118	"	500 00	500 00	
119	"	500 00	500 00	
120	"	500 00	500 00	
121	"	500 00	500 00	
122	"	500 00	500 00	
264	Dec. 3, 1895....	500 00	500 00	
265	"	500 00		500 00
266	"	167 01	167 01	
626	June 30, 1896..	245 63	245 63	
		$4,912 64	$4,412 64	$500 00

Assessment No. 32. Contract No. 789. Improvement Pamrapo Avenue, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
64	Sept. 18, 1895..	$500 00	$500 00	
65	"	500 00	500 00	
66	"	500 00	500 00	
67	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
68	"	500 00	500 00	
94	Oct. 2, 1895....	500 00	500 00	
95	"	500 00	500 00	
96	"	500 00	500 00	
232	Nov. 13, 1895....	500 00	500 00	
285	Dec. 18, 1895...	500 00	500 00	
286	"	500 00	500 00	
287	"	500 00	500 00	
288	"	300 00	300 00	
406	April 9, 1896...	500 00	500 00	
407	"	500 00	500 00	
408	"	500 00	500 00	
568	June 18, 1896...	500 00	500 00	
572	"	500 00	500 00	
573	"	500 00	500 00	
574	"	500 00	500 00	
627	June 30, 1896...	500 00	500 00	
701	Aug. 20, 1896...	500 00	500 00	
702	"	500 00	500 00	
703	"	500 00	500 00	
704	"	500 00		$500 00
705	"	393 80		393 80
1277	Feb. 25, 1897...	500 00		500 00
1278	"	168 10		168 10
		$13,361 90	$11,800 00	$1,561 90

Assessment No. 1. Contract No. 795. Improvement Bostwick Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
97	Oct. 31, 1895...	$500 00	$500 00	
218	"	500 00	500 00	
219	"	191 93	191 93	
469	May 31, 1896...	62 73		$62 73
		$1,254 66	$1,191 93	$62 73

Assessment No. 28. Contract No. 796. Improvement St. Paul's Avenue, Palisade Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
47	Sept. 13, 1895...	$500 00	$500 00	
48	"	500 00	500 00	
49	"	500 00	500 00	
50	"	500 00	500 00	
51	"	500 00	500 00	
52	"	500 00	500 00	
53	"	500 00	500 00	
54	"	500 00	500 00	
55	"	500 00	500 00	
56	"	500 00	500 00	
57	"	500 00	500 00	
69	Sept. 26, 1895...	500 00	500 00	
70	"	500 00	500 00	
71	"	500 00	500 00	
72	"	500 00	500 00	
105	Oct. 10, 1895...	500 00	500 00	
106	"	500 00	500 00	
107	"	500 00	500 00	
108	"	500 00	500 00	
109	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
110	"	500 00	500 00	
111	"	500 00	500 00	
125	Oct. 23, 1895...	500 00	500 00	
233	Nov. 13, 1895...	500 00	500 00	
234	"	500 00	500 00	
575	June 18, 1896...	500 00	500 00	
576	"	500 00	500 00	
577	"	500 00	500 00	
578	"	500 00	500 00	
601	June 25, 1896...	500 00	500 00	
602	"	500 00		$500 00
603	"	500 00		500 00
604	"	500 00		500 00
605	"	425 93		425 93
1180	Dec. 23, 1896...	500 00		500 00
1181	"	390 83		390 83
		$17,816 76	$15,000 00	$2,816 76

Assessment No. 13. Contract No. 805. Improvement Brown Place, Avenue E to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
112	Oct. 17, 1895...	$500 00	$500 00	
192	Oct. 31, 1895...	500 00	500 00	
193	"	500 00	500 00	
248	Nov. 20, 1895...	500 00	500 00	
289	Dec. 18, 1895...	500 00	500 00	
290	"	500 00	500 00	
291	"	244 54	244 54	
628	June 30, 1896..	137 76	137 36	
		$3,382 30	$3,382 30	

Assessment No. 15. Contract No. 806. Improvement Seaview Avenue, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
177	Oct. 31, 1895...	$500 00	$500 00	
178	"	500 00	500 00	
179	"	500 00	500 00	
180	"	500 00	500 00	
249	Nov. 20, 1895..	500 00	500 00	
250	"	500 00	500 00	
251	"	188 44	188 44	
470	May 21, 1896...	168 12	168 12	
		$3,356 56	$3,356 56	

Assessment No. 8. Contract No. 807. Improvement Sherman Avenue, South Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
126	Oct. 23, 1895...	$500 00	$500 00	
127	"	500 00	500 00	
128	"	500 00	500 00	
129	"	500 00	500 00	
130	"	500 00	500 00	
131	"	500 00	500 00	
132	"	500 00	500 00	
133	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
190	Oct. 31, 1895...	500 00	500 00	
191	"	500 00	500 00	
267	Dec. 3, 1895...	500 00	500 00	
292	Dec. 18, 1895...	500 00	500 00	
293	"	452 16		$452 16
606	June 18, 1896..	339 58		339 58
		$6,791 74	$6,000 00	$791 74

Assessment No. 7. Contract No. 808. Improvement Thorne Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
182	Oct. 31, 1895...	$500 00	$500 00	
183	"	500 00	500 00	
184	"	500 00	500 00	
185	"	500 00	500 00	
186	"	500 00	500 00	
187	"	500 00	500 00	
188	"	500 00	500 00	
189	"	500 00	500 00	
235	Nov. 13, 1895...	500 00	500 00	
236	"	500 00	500 00	
237	"	500 00	500 00	
268	Dec. 3, 1895....	500 00	500 00	
269	"	500 00		$500 00
270	"	160 96	160 96	
544	June 30, 1896..	350 57	350 57	
		$7,011 53	$6,511 53	$500 00

Assessment No. 17. Contract No. 809. Sewer, Larch Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
113	Oct. 17, 1895...	$500 00	$500 00	
181	Oct. 31, 1895...	140 83	140 83	
455	May 13, 1896...	33 72		$33 72
		$674 55	$640 83	$33 72

Assessment No. 20. Contract No. 810. Sewer, Cambridge Avenue, South Street Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
329	Dec. 31, 1895...	$500 00	$500 00	
398	March 27, 1896.	500 00	500 00	
471	May 21, 1896...	500 00		$500 00
472	"	114 53	114 53	
1083	Dec. 12, 1896...	84 97	84 97	
		$1,699 50	$1,199 50	$500 00

Assessment No. 21. Contract No. 811. Sewer, Summit Avenue, Sherman Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
114	Oct. 17, 1895...	$500 00	$500 00	
115	"	500 00	500 00	
476	May 21, 1896...	476 75		$476 75
629	June 30, 1896..	77 72		77 72
		$1,554 47	$1,000 00	$554 47

Assessment No. 5. Contract No. 813. Improvement Carteret Avenue, Ocean to Arlington Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
73	Oct. 31, 1895...	$500 00	$500 00	
74	"	500 00	500 00	
75	"	500 00	500 00	
76	"	500 00	500 00	
77	"	500 00	500 00	
78	"	500 00	500 00	
79	"	500 00	500 00	
80	"	500 00	500 00	
81	"	500 00	500 00	
82	"	500 00	500 00	
83	"	500 00	500 00	
84	"	500 00	500 00	
85	"	470 16	470 16	
		$6,470 16	$6,470 16	

Assessment No. 4. Contract No. 814. Improvement Claremont Avenue, Arlington Avenue to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
86	Oct. 31, 1895....	$500 00	$500 00	
87	"	500 00	500 00	
88	"	500 00	500 00	
89	"	500 00	500 00	
90	"	500 00	500 00	
91	"	500 00	500 00	
92	"	500 00	500 00	
93	"	500 00	500 00	
163	"	500 00	500 00	
164	"	500 00	500 00	
165	"	500 00	500 00	
166	"	500 00	500 00	
167	"	282 21	282 21	
		$6,282 21	$6,282 21	

Assessment No. 12. Contract No. 817. Improvement Ocean Avenue, Ferry to Franklin.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
168	Oct. 31, 1895...	$500 00	$500 00	
169	"	500 00	500 00	
170	"	500 00	500 00	
171	"	500 00	500 00	
172	"	500 00	500 00	
173	"	500 00	500 00	
174	"	500 00	500 00	
175	"	500 00	500 00	
176	"	139 80	139 80	
		$4,139 80	$4,139 80	

Assessment No. 3. Contract No. 818. Improvement Atlantic Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
98	Oct. 31, 1895...	$500 00	$500 00	
99	"	500 00	500 00	
100	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
101	"	500 00	500 00	
102	"	500 00	500 00	
103	"	500 00	500 00	
104	"	500 00	500 00	
123	"	500 00	500 00	
124	"	500 00	500 00	
137	"	500 00	500 00	
138	"	500 00	500 00	
139	"	500 00	500 00	
140	"	500 00	500 00	
141	"	500 00	500 00	
142	"	500 00	500 00	
143	"	500 00	500 00	
144	"	500 00	500 00	
145	"	500 00	500 00	
146	"	500 00	500 00	
147	"	500 00	500 00	
148	"	500 00	500 00	
149	"	500 00	500 00	
150	"	500 00	500 00	
151	"	500 00	500 00	
152	"	500 00	500 00	
153	"	500 00	500 00	
154	"	500 00	500 00	
155	"	500 00	500 00	
156	"	500 00	500 00	
157	"	500 00	500 00	
158	"	500 00	500 00	
159	"	500 00	500 00	
160	"	500 00	500 00	
161	"	500 00	500 00	
162	"	160 87	160 87	
		$17,160 87	$17,160 87	

Assessment No. 9. Contract No. 822. Improvement Fairmount Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
238	Nov. 13, 1895..	$500 00	$500 00	
239	"	500 00	500 00	
240	"	500 00	500 00	
241	"	500 00	500 00	
242	"	500 00	500 00	
243	"	500 00	500 00	
244	"	500 00	500 00	
245	"	500 00	500 00	
253	Nov. 27, 1895..	500 00	500 00	
254	"	500 00	500 00	
271	Dec. 11, 1895...	500 00	500 00	
272	"	500 00	500 00	
294	Dec. 20, 1895...	500 00	500 00	
295	"	500 00	500 00	
296	"	237 91	237 91	
607	June 25, 1896..	380 94		$380 94
		$7,618 85	$7,237 91	$380 94

Assessment No. 41. Contract No. 823. Improvement Van Winkle Street, Boulevard to Ferris, and Ferris, from Van Winkle to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
330	Dec. 31, 1895...	$500 00	$500 00	
331	"	500 00	500 00	
332	"	500 00	500 00	
333	"	500 00	500 00	
334	"	500 00	500 00	
687	Aug. 20, 1896..	500 00	500 00	
688	"	500 00	500 00	
689	"	323 77		$323 77
1182	Dec. 23, 1896...	201 25		201 25
		$4,025 02	$3,500 00	$525 02

Assessment No. 27. Contract No. 824. Sewer, Garrison Avenue, Bond to Stuyvesant.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
305	Dec. 27, 1895...	$400 00	$400 00	
545	June 16, 1896..	92 17		$92 17
1213	Dec. 31, 1896...	35 90		35 90
		$528 07	$400 00	$128 07

Assessment No. 10. Contract No. 825. Sewer, Ocean Avenue, Armstrong Place to Woodlawn, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
134	Oct. 23, 1895...	$500 00	$500 00	
135	"	500 00	500 00	
136	"	500 00	500 00	
217	Oct. 31, 1895...	500 00	500 00	
246	Nov. 13, 1895..	500 00	500 00	
247	"	500 00	500 00	
306	Dec. 27, 1895...	500 00	500 00	
307	"	261 20		$261 20
630	June 30, 1896..	197 95		197 95
		$3,959 15	$3,500 00	$459 15

Assessment No. 11. Contract No. 826. Sewer, St. Paul's Avenue, East of Central to Oakland Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
252	Nov. 20, 1895..	$500 00	$500 00	
297	Dec. 20, 1895...	354 39	354 39	
608	June 18, 1896..	44 96		$44 96
		$899 35	$854 39	$44 96

Assessment No. 107. Contract No. 830. Improvement Magnolia Avenue, Wales Avenue to Pennsylvania R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
308	Dec. 27, 1895...	$500 00	$500 00	
309	"	500 00	500 00	
310	"	500 00	500 00	
456	May 13, 1896....	500 00	500 00	
457	"	500 00	500 00	
458	"	500 00	500 00	
546	June 16, 1896..	500 00	500 00	
547	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
548	"	500 00	500 00	
549	"	500 00	500 00	
771	Sept. 16, 1896..	500 00	500 00	
772	"	500 00		$500 00
773	"	500 00		500 00
774	"	500 00		500 00
775	"	500 00		500 00
776	"	500 00		500 00
777	"	500 00		500 00
778	"	22 47		22 47
1214	Dec. 31, 1896...	448 55		448 55
		$8,971 02	$5,500 00	$3,471 02

Assessment No. 16. Contract No. 831 Improvement Wilkes Street, Sip Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
335	Dec. 31, 1895...	$500 00	$500 00	
336	"	278 32		$278 32
1183	Dec. 23, 1896...	40 96	40 96	
		$819 28	$540 96	$278 32

Assessment No. 49. Contract No. 833. Sewer, Nelson Avenue, Bleeker to Secaucus Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
311	Dec. 27, 1895...	$500 00	$500 00	
312	"	500 00	500 00	
313	"	500 00	500 00	
314	"	400 00	400 00	
340	Jan. 8, 1896....	500 00	500 00	
341	Feb. 5, 1896....	500 00	500 00	
352	Feb. 19, 1896...	500 00	500 00	
402	April 2, 1896...	500 00	500 00	
409	"	500 00	500 00	
437	April 29, 1896..	500 00	500 00	
438	"	500 00	500 00	
439	"	500 00	500 00	
459	May 13, 1896...	500 00	500 00	
460	"	500 00	500 00	
461	"	500 00	500 00	
462	"	500 00	500 00	
550	June 15, 1896..	500 00	500 00	
551	"	500 00	500 00	
631	June 30, 1896..	500 00	500 00	
632	"	500 00	500 00	
633	"	500 00	500 00	
808	Oct. 8, 1896.....	500 00	500 00	
809	"	500 00	500 00	
810	"	500 00		$500 00
811	"	500 00		500 00
812	"	500 00		500 00
813	"	500 00		500 00
814	"	300 11	300 11	
1357	April 19, 1897..	500 00		500 00
1358	"	221 05		221 05
		$14,421 16	$11,700 11	$2,721 05

Assessment No. 19. Contract No. 834. Improvement Jersey Avenue, Fifteenth Street to Hoboken Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
273	Dec. 11, 1895...	$500 00	$500 00	
274	"	500 00	500 00	
275	"	500 00	500 00	
276	"	500 00	500 00	
277	"	500 00	500 00	
278	"	500 00	500 00	
279	"	500 00	500 00	
298	Dec. 18, 1895....	500 00	500 00	
299	"	500 00	500 00	
300	"	500 00	500 00	
301	"	300 00	300 00	
315	Dec. 27, 1895....	500 00	500 00	
316	"	500 00	500 00	
317	"	200 00	200 00	
337	Dec. 31, 1895....	500 00	500 00	
338	"	500 00		$500 00
339	"	300 00	300 00	
343	Feb. 19, 1896...	500 00		500 00
344	"	500 00		500 00
345	"	161 81		161 81
751	Aug. 29, 1896...	471 67		471 67
		$9,433 48	$7,300 00	$2,133 48

Assessment No. 43. Contract No. 836. Improvement of Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
440	April 29, 1896..	$500 00	$500 00	
441	"	500 00	500 00	
442	"	500 00	500 00	
463	May 13, 1896...	500 00	500 00	
464	"	500 00	500 00	
465	"	500 00	500 00	
634	June 30, 1896...	500 00	500 00	
672	July 29, 1896....	500 00		$500 00
673	"	160 00		160 00
1215	Dec. 31, 1896....	500 00		500 00
1216	"	148 94		148 94
		$4,808 94	$3,500 00	$1,308 94

Assessment No. 23. Contract No. 837. Improvement Montgomery Street, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
302	Dec. 18, 1895...	$500 00	$500 00	
303	"	500 00	500 00	
304	"	300 00	300 00	
443	April 29, 1896...	500 00	500 00	
444	"	500 00	500 00	
466	May 13, 1896...	500 00	500 00	
473	May 21, 1896...	500 00	500 00	
474	"	500 00		$500 00
475	"	367 80		367 80
1037	Nov. 25, 1896...	219 36		219 36
		$4,387 16	$3,300 00	$1,087 16

Assessment No. 64. Contract No. 843. Improvement Congress Street, Central to Summit Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
768	Sept. 4, 1896....	$500 00	$500 00	
769	"	500 00	500 00	
1038	Nov. 25, 1896...	500 00	500 00	
1039	"	500 00	500 00	
1040	"	188 74		$188 74
1505	June 9, 1897....	115 19		115 19
		$2,303 93	$2,000	$303 93

Assessment No. 29. Contract No. 845. Improvement Hancock Avenue, Bowers to Congress.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
579	June 18, 1896....	$500 00	$500 00	
580	"	500 00	500 00	
581	"	500 00	500 00	
582	"	500 00	500 00	
583	"	500 00	500 00	
584	"	500 00	500 00	
585	"	500 00	500 00	
586	"	500 00	500 00	
587	"	500 00	500 00	
588	"	500 00	500 00	
635	June 30, 1896...	500 00	500 00	
636	"	500 00		$500 00
637	"	500 00		500 00
638	"	254 18	254 18	
1217	Dec. 31, 1896...	355 48		355 48
		$7,109 66	$5,754 18	$1,355 48

Assessment No. 30. Contract No. 846. Improvement Lincoln Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
318	Dec. 27, 1895...	$500 00	$500 00	
319	"	500 00	500 00	
320	"	500 00	500 00	
321	"	500 00	500 00	
322	"	500 00	500 00	
323	"	500 00	500 00	
324	"	500 00	500 00	
325	"	500 00	500 00	
326	"	500 00	500 00	
513	May 28, 1896....	500 00	500 00	
514	"	500 00	500 00	
515	"	500 00	500 00	
516	"	500 00	500 00	
517	"	500 00	500 00	
639	June 30, 1896...	500 00	500 00	
640	"	500 00	500 00	
641	"	500 00	500 00	
642	"	500 00		$500 00
643	"	497 12		497 12
1218	Dec. 31, 1896....	499 84		499 84
		$9,996 96	$8,500 00	$1,496 96

Assessment No. Contract No. 847. Opening and Extension of Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
361	March 14, 1896.	$500 00		$500 00
362	"	500 00		500 00
363	"	500 00		500 00
403	April 2, 1896....	500 00		500 00
404	"	500 00		500 00
405	"	500 0		500 00
644	June 30, 1896....	500 0		500 00
645	"	500 0		500 00
646	"	500 0		500 00
647	"	500 00		500 00
815	Oct. 8, 1896.....	500 00		500 00
816	"	500 00		500 00
817	"	500 00		500 00
818	"	500 00		500 00
819	"	500 00		500 00
1109	Dec. 12, 1896....	500 00		500 00
1110	"	500 00		500 00
1111	"	500 00		500 00
1112	"	500 00		500 00
1113	"	500 00		500 00
1114	"	500 00		500 00
1252	Jan. 6, 1897.....	500 00		500 00
1253	"	500 00		500 00
1368	April 24, 1897...	500 00		500 00
1369	"	500 00		500 00
1370	"	500 00		500 00
1371	"	500 00		500 00
1577	June 30, 1897...	500 00		500 00
1578	"	500 00		500 00
1961	April 29, 1898...	500 00		500 00
1962	"	500 00		500 00
1963	"	500 00		500 00
1964	"	500 00		500 00
1965	"	101 70		101 70
2337	Nov. 18, 1898...	500 00		500 00
2338	"	373 77		373 77
		$17,475 47		$17,475 47

Assessment No. Contract No. 848. Opening and Extension Mercer Street (Improvement Church Street).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
399	March 27, 1896.	$500 00		$500 00
400	"	500 00		500 00
401	"	500 00		500 00
537	June 5, 1896....	500 00		500 00
609	June 25, 1896...	500 00		500 00
610	"	500 00		500 00
779	Sept. 16, 1896...	500 00		500 00
780	"	500 00		500 00
1115	Dec. 12, 1896...	500 00		500 00
1116	"	500 00		500 00
1117	"	500 00		500 00
1118	"	500 00		500 00
1119	"	500 00		500 00
1120	"	500 00		500 00
1121	Dec. 21, 1896....	500 00		500 00
1122	Dec. 12, 1896....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1123	Dec. 17, 1896.....	219 18		219 18
1552	June 25, 1897...	432 59		432 59
		$8,651 77		$8,651 77

Assessment No. Contract No. 849. Opening and Extension of Mercer Street, Steel Viaduct Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
346	Feb. 19, 1896....	$500 00		$500 00
347	"	500 00		500 00
348	"	500 00		500 00
349	"	500 00		500 00
350	"	500 00		500 00
351	"	500 00		500 00
357	March 6, 1896...	500 00		500 00
358	"	500 00		500 00
359	"	500 00		500 00
360	"	500 00		500 00
364	March 14, 1896.	500 00		500 00
365	"	500 00		500 00
366	"	500 00		500 00
367	"	500 00		500 00
368	March 27, 1896.	500 00		500 00
369	"	500 00		500 00
370	"	500 00		500 00
371	"	500 00		500 00
372	"	500 00		500 00
373	"	500 00		500 00
374	"	500 00		500 00
375	"	500 00		500 00
376	"	500 00		500 00
377	"	500 00		500 00
378	"	500 00		500 00
379	"	500 00		500 00
380	"	500 00		500 00
381	"	500 00		500 00
382	"	500 00		500 00
383	"	500 00		500 00
384	"	500 00		500 00
385	"	500 00		500 00
386	"	500 00		500 00
387	"	500 00		500 00
388	"	500 00		500 00
389	"	500 00		500 00
390	"	500 00		500 00
391	"	500 00		500 00
392	"	500 00		500 00
393	"	500 00		500 00
394	"	500 00		500 00
395	"	500 00		500 00
397	"	500 00		500 00
410	April 9, 1896...	500 00		500 00
411	"	500 00		500 00
412	"	500 00		500 00
413	"	500 00		500 00
414	"	500 00		500 00
415	"	500 00		500 00
416	"	500 00		500 00
417	"	500 00		500 00
418	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
419	"	500 00		500 00
421	"	500 00		500 00
422	"	500 00		500 00
423	"	500 00		500 00
427	April 22, 1896..	500 00		500 00
428	"	500 00		500 00
429	"	500 00		500 00
430	"	500 00		500 00
431	"	500 00		500 00
432	"	500 00		500 00
433	"	500 00		500 00
434	"	500 00		500 00
435	"	500 00		500 00
436	"	500 00		500 00
477	May 21, 1896....	500 00		500 00
479	"	500 00		500 00
480	"	500 00		500 00
481	"	500 00		500 00
482	"	500 00		500 00
483	"	500 00		500 00
484	"	500 00		500 00
485	"	500 00		500 00
486	"	500 00		500 00
487	"	500 00		500 00
488	"	500 00		500 00
489	"	500 00		500 00
490	"	500 00		500 00
491	"	500 00		500 00
492	"	500 00		500 00
493	"	500 00		500 00
552	June 16, 1896...	500 00		500 00
553	"	500 00		500 00
554	"	500 00		500 00
555	"	500 00		500 00
556	"	500 00		500 00
557	"	500 00		500 00
558	"	500 00		500 00
611	June 25, 1896...	500 00		500 00
612	"	500 00		500 00
662	July 17, 1896...	500 00		500 00
663	"	500 00		500 00
664	"	500 00		500 00
690	Aug. 20, 1896...	500 00		500 00
691	"	500 00		500 00
692	"	500 00		500 00
781	Sept. 24, 1896..	500 00		500 00
782	"	500 00		500 00
783	"	500 00		500 00
784	"	500 00		500 00
785	"	500 00		500 00
786	"	500 00		500 00
927	Nov. 12, 1896...	500 00		500 00
928	"	500 00		500 00
929	"	500 00		500 00
930	"	500 00		500 00
931	"	500 00		500 00
932	"	500 00		500 00
933	"	500 00		500 00
934	"	500 00		500 00
935	"	500 00		500 00
936	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
937	"	500 00		500 00
938	"	500 00		500 00
939	"	500 00		500 00
940	"	500 00		500 00
941	"	500 00		500 00
942	"	500 00		500 00
943	"	500 00		500 00
944	"	500 00		500 00
945	"	500 00		500 00
946	"	500 00		500 00
1324	April 7, 1897....	500 00		500 00
1325	"	500 00		500 00
1326	"	500 00		500 00
1327	"	500 00		500 00
1328	"	500 00		500 00
1329	"	500 00		500 00
1330	"	500 00		500 00
1331	"	500 00		500 00
1332	"	500 00		500 00
1333	"	500 00		500 00
1334	"	500 00		500 00
1335	"	500 00		500 00
1336	"	412 61		412 61
1654	Aug. 11, 1897...	500 00		500 00
1655	"	500 00		500 00
1656	"	314 29		314 29
		$70,226 90		$70,226 90

Assessment No. Contract No. 850. Improvement Thirteenth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
424	April 9, 1896...	$500 00		$500 00
445	April 29, 1896..	500 00		500 00
446	"	500 00		500 00
447	"	500 00		500 00
467	May 13, 1896...	500 00		500 00
468	"	500 00		500 00
494	May 21, 1896...	500 00		500 00
559	June 16, 1896..	500 00		500 00
560	"	500 00		500 00
561	"	500 00		500 00
562	"	500 00		500 00
563	"	500 00		500 00
564	"	500 00		500 00
565	"	500 00		500 00
589	June 18, 1896...	500 00		500 00
590	"	500 00		500 00
648	June 30, 1896..	500 00		500 00
649	"	500 00		500 00
650	"	500 00		500 00
665	July 17, 1896...	500 00		500 00
666	"	500 00		500 00
667	"	500 00		500 00
677	Aug. 5, 1896....	500 00		500 00
678	"	500 00		500 00
706	Aug. 28, 1896...	500 00		500 00
707	"	500 00		500 00
708	"	500 00		500 00
709	"	500 00		500 00
710	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
711	Aug. 28, 1898...	500 00		500 00
712	"	500 00		500 00
713	"	500 00		500 00
715	"	500 00		500 00
716	"	500 00		500 00
717	"	500 00		500 00
718	"	500 00		500 00
719	"	500 00		500 00
720	"	500 00		500 00
721	"	500 00		500 00
722	"	500 00		500 00
723	"	500 00		500 00
724	"	500 00		500 00
725	"	500 00		500 00
726	"	500 00		500 00
727	"	500 00		500 00
728	"	500 00		500 00
729	"	500 00		500 00
730	"	500 00		500 00
731	"	500 00		500 00
732	"	500 00		500 00
733	"	500 00		500 00
734	"	500 00		500 00
735	"	500 00		500 00
736	"	500 00		500 00
737	"	500 00		500 00
738	"	500 00		500 00
739	"	500 00		500 00
740	"	500 00		500 00
741	"	500 00		500 00
742	"	500 00		500 00
743	"	500 00		500 00
744	"	500 00		500 00
745	"	500 00		500 00
746	Aug. 28, 1896...	500 00		500 00
747	"	500 00		500 00
794	Sept. 25, 1896...	500 00		500 00
795	"	500 00		500 00
796	"	500 00		500 00
797	"	500 00		500 00
798	"	500 00		500 00
799	"	500 00		500 00
800	"	500 00		500 00
820	Oct. 8, 1896.....	500 00		500 00
821	"	500 00		500 00
822	"	500 00		500 00
823	"	500 00		500 00
824	"	500 00		500 00
825	"	500 00		500 00
827	"	500 00		500 00
828	"	500 00		500 00
829	"	500 00		500 00
830	"	500 00		500 00
831	"	500 00		500 00
832	"	500 00		500 00
833	"	500 00		500 00
834	"	500 00		500 00
835	"	500 00		500 00
836	"	500 00		500 00
837	"	500 00		500 00
838	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
839	"	500 00		500 00
947	Nov. 12, 1896...	500 00		500 00
948	"	500 00		500 00
949	"	500 00		500 00
950	"	500 00		500 00
951	"	500 00		500 00
952	"	500 00		500 00
953	"	500 00		500 00
954	"	500 00		500 00
955	"	500 00		500 00
956	"	500 00		500 00
957	"	500 00		500 00
958	"	500 00		500 00
959	"	500 00		500 00
960	"	500 00		500 00
961	"	500 00		500 00
962	"	500 00		500 00
963	"	500 00		500 00
964	"	500 00		500 00
965	"	500 00		500 00
966	"	500 00		500 00
967	"	500 00		500 00
968	"	500 00		500 00
969	"	500 00		500 00
970	"	500 00		500 00
971	"	500 00		500 00
972	"	500 00		500 00
973	"	500 00		500 00
974	"	500 00		500 00
975	"	500 00		500 00
976	"	500 00		500 00
977	"	500 00		500 00
978	"	500 00		500 00
979	"	500 00		500 00
980	"	500 00		500 00
981	"	500 00		500 00
982	"	500 00		500 00
1184	Dec. 23, 1896...	500 00		500 00
1185	"	500 00		500 00
1186	"	500 00		500 00
1187	"	500 00		500 00
1188	"	500 00		500 00
1189	"	500 00		500 00
1190	"	500 00		500 00
1191	"	500 00		500 00
1192	"	500 00		500 00
1380	April 13, 1897...	500 00		500 00
1381	"	500 00		500 00
1382	"	500 00		500 00
1383	"	500 00		500 00
1384	"	500 00		500 00
1385	"	500 00		500 00
1386	"	500 00		500 00
1387	"	500 00		500 00
1388	"	500 00		500 00
1389	"	500 00		500 00
1390	"	500 00		500 00
1391	"	500 00		500 00
1392	"	500 00		500 00
1393	"	500 00		500 00
1394	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1395	"	500 00		500 00
1396	"	500 00		500 00
1397	"	500 00		500 00
1398	"	500 00		500 00
1399	"	500 00		500 00
1400	"	500 00		500 00
1401	"	500 00		500 00
1402	"	500 00		500 00
1403	"	500 00		500 00
1405	"	500 00		500 00
1406	"	500 00		500 00
1407	"	500 00		500 00
1408	"	500 00		500 00
1409	"	500 00		500 00
1801	Nov. 12, 1897...	92 53		92 53
		$84,092 53		$84,092 53

Assessment No. 25. Contract No. 851. Improvement Union Street, Ocean Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
342	Feb. 5, 1896.....	$500 00	$500 00	
495	May 21, 1896....	500 00	500 00	
496	"	500 00	500 00	
497	"	500 00	500 00	
498	"	500 00	500 00	
499	"	500 00	500 00	
500	"	500 00	500 00	
501	"	500 00	500 00	
502	"	500 00	500 00	
503	"	500 00	500 00	
504	"	500 00	500 00	
521	May 28, 1896....	500 00	500 00	
522	"	500 00	500 00	
523	"	500 00	500 00	
524	"	500 00	500 00	
525	"	500 00	500 00	
526	"	500 00	500 00	
527	"	500 00	500 00	
528	"	500 00	500 00	
529	"	500 00	500 00	
530	"	500 00	500 00	
531	"	500 00	500 00	
532	"	500 00	500 00	
533	"	500 00	500 00	
534	"	500 00	500 00	
535	"	500 00	500 00	
536	"	500 00	500 00	
591	June 18, 1896...	500 00		$500 00
592	"	500 00		500 00
593	"	500 00		500 00
594	"	500 00		500 00
595	"	500 00		500 00
596	"	500 00		500 00
597	"	449 84		449 84
		$16,949 84	$13,500 00	$3,449 84

Assessment No. Contract No. 853. Sewer, Magnolia Avenue.

Certificate Number.	Date of Issue.	Amount Issued	Amount Paid.	Amount Outstanding.
425	April 16, 1896...	$500 00		$500 00
505	May 21, 1896....	401 84		401 84
1014	Nov. 19, 1896...	47 46		47 46
		$949 30		$949 30

Assessment No. 18. Contract No. 854. Sewer, Marion Place, Giles to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
420	April 3, 1896....	$484 93	$484 93	
883	Oct. 14, 1896....	85 57	85 57	
			$570 50	

Assessment No. 22. Contract No. 860. Improvement Ege Avenue, Ocean to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
506	May 21, 1896....	$500 00	$500 00	
507	"	500 00	500 00	
508	"	500 00	500 00	
509	"	500 00	500 00	
510	"	184 34	184 34	
1041	Nov. 25, 1896...	114 96		$114 96
		$2,299 30	$2,184 34	$114 96

Assessment No. 47. Contract No. 861. Improvement Virginia Avenue, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
679	Aug. 5, 1896....	$500 00	$500 00	
787	Sept. 16, 1896...	500 00	500 00	
788	"	500 00	500 00	
789	"	500 00	500 00	
790	"	500 00	500 00	
791	"	500 00	500 00	
801	Sept. 25, 1896...	500 00	500 00	
805	Sept. 30, 1896...	500 00	500 00	
806	"	500 00	500 00	
884	Oct. 14, 1896....	500 00	500 00	
913	Oct. 27, 1896....	500 00	500 00	
914	"	500 00		$500 00
915	"	114 12	114 12	
1437	May 19, 1897....	271 79	271 79	
		$6,385 91	$5,885 91	$500 00

Assessment No. 26. Contract No. 862. Sewer, Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
566	June 16, 1896...	$500 00	$500 00	
567	"	407 97		$407 97
1193	Dec. 23, 1896...	47 78		47 78
		$955 75	$500 00	$455 75

Assessment No. 24. Contract No. 863. Sewer, Boyd Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
426	April 16, 1896...	$500 00	$500 00	
511	May 21, 1896....	500 00	500 00	
512	"	172 89	172 89	
1194	Dec. 23, 1896....	61 78	61 78	
		$1,234 67	$1,234 67	

Assessment No. 38. Contract No. 864. Sewer, Columbia Avenue, Lincoln to Zabriskie.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
518	May 28, 1896....	$500 00	$500 00	
519	"	500 00	500 00	
569	June 16, 1896...	500 00	500 00	
651	June 30, 1896...	465 36		$465 36
1219	Dec. 31, 1896....	195 78	195 78	
		$2,161 14	$1,695 78	$465 36

Assessment No. 110. Contract No. 865. Opening Jackson Place, Old Bergen Road to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
570	June 16, 1896...	$500 00	$500 00	
613	June 25, 1896...	500 00	500 00	
652	June 30, 1896...	500 00	500 00	
1685	Aug. 25, 1897...	483 60	483 60	
		$1,983 60	$1,983 60	

Assessment No. 39. Contract No. 866. Grading Lake Street, Montrose Avenue to Hudson Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
598	June 18, 1896...	$500 00	$500 00	
599	"	500 00	500 00	
600	"	500 00	500 00	
752	Aug. 28, 1896...	500 00	500 00	
753	"	500 00		$500 00
754	"	72 90	72 90	
1295	March 3, 1897..	135 41	135 41	
		$2,708 31	$2,208 31	$500 00

Assessment No. 42. Contract No. 867. Improvement Oakland Avenue, Hoboken to Prospect Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
614	June 25, 1896...	$500 00	$500 00	
615	"	500 00	500 00	
616	"	500 00	500 00	
617	"	500 00	500 00	
618	"	500 00	500 00	
619	"	500 00	500 00	
620	"	500 00	500 00	
653	June 30, 1896...	500 00	500 00	
654	"	500 00	500 00	
655	"	500 00	500 00	
656	"	500 00	500 00	
658	July 8, 1896....	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
659	"	500 00	500 00	
660	"	500 00	500 00	
674	July 29, 1896...	500 00	500 00	
675	"	500 00	500 00	
693	Aug. 22, 1896...	500 00		$500 00
694	"	500 00		500 00
695	"	500 00		500 00
696	"	500 00		500 00
697	"	500 00		500 00
698	"	500 00		500 00
699	"	200 27	200 27	
1279	March 4, 1897..	484 22		484 22
		$11,684 49	$8,200 27	$3,484 22

Assessment No. 34. Contract No. 868. Sewer, Ege Avenue, Hudson County Public Road to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
668	July 17, 1896...	$500 00	$500 00	
669	"	500 00		$500 00
676	July 29, 1896...	366 78	366 78	
1280	Feb. 25, 1897....	71 93	71 93	
		$1,438 71	$938 71	$500 00

Assessment No. 35. Contract No. 869. Sewer, Van Wagenen Avenue, North of St. Paul's to St. Paul's.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
657	June 30, 1896...	$500 00	$500 00	
756	Aug. 29, 1896...	500 00		$500 00
757	"	332 95	332 95	
1298	March 17, 1897.	70 15		70 15
		$1,403 10	832 95	570 15

Assessment No. 37. Contract No. 870. Sewer, Kearney Avenue, from West Side 900 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
520	May 28, 1896...	$500 00	$500 00	
748	Aug. 20, 1896...	500 00	500 00	
749	"	201 04		$201 04
1281	March 1, 1897..	63 21		63 21
		$1,264 25	$1,500 00	$264 25

Assessment No. 31. Contract No. 871. Sewer, Fifteenth Street, from Henderson Street, East, to Provost.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
571	June 16, 1896...	$500 00	$500 00	
621	June 25, 1896...	500 00	500 00	
661	July 8, 1896.....	500 00		$500 00
680	Aug. 5, 1896.....	369 58	369 58	
1270	Feb. 3, 1897....	98 39	98 39	
		$1,967 97	$1,467 97	$500 00

Assessment No. 63. Contract No. 879. Sewer, Van Winkle Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
670	July 17, 1896....	$500 00	$500 00	
671	"	500 00	500 00	
681	Aug. 5, 1896....	500 00		$500 00
1271	Feb. 3, 1897.....	500 00		500 00
1272	"	135 03	135 03	
1579	June 30, 1897...	112 37	112 37	
		$2,247 40	$1,247 40	$1,000 00

Assessment No. 36. Contract No. 881. Sewer, Randolph Avenue, Harmon Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
758	Aug. 29, 1896...	$393 30	$393 30	
1282	Feb. 25, 1897...	20 76	20 76	
		$414 06	$414 06	

Assessment No. 58. Contract No. 882. Sewer, Ogden and Booraem Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
750	Aug. 20, 1896...	$500 00	$500 00	
840	Oct. 8, 1896.....	500 00	500 00	
1052	Dec. 2, 1896....	500 00	500 00	
1053	"	500 00	500 00	
1054	"	93 76	93 76	
1438	May 19, 1897...	71 19	71 19	
		$2,164 95	$2,164 95	

Assessment No. 72. Contract No. 883. Sewer, Sherman Avenue, Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
841	Oct. 8, 1896.....	$500 00	$500 00	
885	Oct. 14, 1896....	500 00	500 00	
1195	Dec. 23, 1896....	500 00	500 00	
1196	"	66 08	66 08	
1439	May 19, 1897....	82 42		$82 42
		$1,648 05	$1,566 08	$82 42

Assessment No. 192. Contract No. 884. Sewer, Clendenny Avenue, Hackensack River to West Side Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
983	Nov. 12, 1896...	$500 00	$500 00	
984	"	500 00	500 00	
989	"	500 00	500 00	
986	"	500 00	500 00	
1055	Dec. 2, 1896.....	500 00	500 00	
1056	"	500 00	500 00	
1057	"	500 00	500 00	
1058	"	500 00	500 00	
1059	"	500 00	500 00	
1060	"	500 00	500 00	
1124	Dec. 17, 1896....	500 00	500 00	
1125	"	500 00	500 00	
1126	"	500 00	500 00	
1127	"	500 00	500 00	
1128	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1129	"	500 00	500 00	
1210	Dec. 23, 1896....	500 00	500 00	
1211	"	500 00	500 00	
1212	"	500 00	500 00	
1220	Dec. 31, 1896....	500 00	500 00	
1221	"	500 00	500 00	
1222	"	500 00	500 00	
1223	"	500 00	500 00	
1224	Dec. 21, 1896....	500 00	500 00	
1225	Dec. 31, 1896....	500 00	500 00	
1226	"	500 00	500 00	
1227	"	500 00	500 00	
1228	"	500 00	500 00	
1229	"	500 00	500 00	
1230	"	500 00	500 00	
1254	Jan. 22, 1897....	500 00	500 00	
1255	"	500 00	500 00	
1256	"	500 00	500 00	
1257	"	500 00	500 00	
1258	"	500 00	500 00	
1259	"	500 00	500 00	
1283	Feb. 25, 1897....	500 00	500 00	
1284	"	500 00	500 00	
1285	"	500 00	500 00	
1286	"	500 00	500 00	
1301	March 19, 1897.	500 00	500 00	
1302	"	500 00	500 00	
1303	"	500 00	500 00	
1307	March 25, 1897.	500 00	500 00	
1308	"	500 00	500 00	
1309	"	500 00	500 00	
1310	"	500 00	500 00	
1311	"	500 00	500 00	
1312	"	500 00	500 00	
1313	"	500 00	500 00	
1314	"	500 00	500 00	
1315	"	500 00	500 00	
1316	"	500 00	500 00	
1317	"	500 00	500 00	
1318	"	500 00	500 00	
1319	"	500 00	500 00	
1320	"	500 00	500 00	
1321	"	500 00	500 00	
1322	"	500 00	500 00	
1337	April 7, 1897....	500 00	500 00	
1338	"	500 00	500 00	
1339	"	500 00	500 00	
1340	"	500 00	500 00	
1341	"	500 00	500 00	
1342	"	500 00	500 00	
1343	"	500 00	500 00	
1344	"	500 00		$500 00
1345	"	500 00		500 00
1346	"	500 00		500 00
1347	"	500 00		500 00
1348	"	500 00		500 00
1349	"	500 00		500 00
1359	April 19, 1897...	500 00		500 00
1360	"	500 00		500 00
1361	"	500 00		500 00
1362	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1363	"	500 00		500 00
1364	"	500 00		500 00
1481	June 4, 1897....	500 00		500 00
1482	"	500 00		500 00
1483	"	500 00		500 00
1484	"	500 00		500 00
1485	"	500 00		500 00
1506	June 9, 1897.....	500 00		500 00
1507	"	500 00		500 00
1508	"	500 00		500 00
1509	"	500 00		500 00
1510	"	500 00		500 00
1511	"	500 00		500 00
1512	"	500 00		500 00
1513	"	500 00		500 00
1580	June 30, 1897...	500 00		500 00
1581	"	500 00		500 00
1582	"	500 00		500 00
1583	"	500 00		500 00
1584	"	500 00		500 00
1585	"	500 00		500 00
1586	"	500 00		500 00
1587	"	500 00		500 00
1588	"	500 00		500 00
1589	"	500 00		500 00
1590	"	500 00		500 00
1591	"	500 00		500 00
1592	"	500 00		500 00
1664	July 15, 1897....	500 00		500 00
1657	July 30, 1897....	500 00		500 00
1658	"	500 00		500 00
1669	Aug. 12, 1897...	500 00		500 00
1670	"	500 00		500 00
1740	Sept. 16, 1897..	500 00		500 00
1741	"	500 00		500 00
1742	"	500 00		500 00
1743	"	500 00		500 00
1744	"	500 00		500 00
1759	Sept. 30, 1897...	500 00		500 00
1760	"	500 00		500 00
1848	Dec. 31, 1897....	500 00		500 00
1849	"	500 00		500 00
1850	"	500 00		500 00
1851	"	500 00		500 00
1852	"	500 00		500 00
1853	"	314 69		314 69
2054	July 8, 1898....	500 00		500 00
2055	"	500 00		500 00
2056	"	500 00		500 00
2057	"	500 00		500 00
2058	"	500 00		500 00
2059	"	500 00		500 00
2060	"	200 77		200 77
		$64,015 46	$33,000 00	$31,015 46

Assessment No. 46. Contract No. 885. Sewer, Tonnele Avenue, St. Paul's Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
842	Oct. 8, 1896.....	$500 00	$500 00	
843	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
916	Oct. 27, 1896....	500 00	500 00	
917	"	419 64		$419 64
1410	April 13, 1897..	101 03	101 03	
		$2,020 67	$1,601 03	$419 64

Assessment No. 50. Contract No. 891. Sewer, Leonard Street, Boulevard to Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
844	Oct. 8, 1896.....	$500 00	$500 00	
845	"	500 00	500 00	
846	"	500 00	500 00	
1015	Nov. 19, 1896...	330 69		$330 69
1440	May 19, 1897....	96 35		96 35
		$1,927 04	$1,500 00	$427 04

Assessment No. 69. Contract No. 895. Sewer, Thorne Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
759	Aug. 28, 1896....	$500 00	$500 00	
770	Sept. 23, 1896..	500 00		$500 00
1299	March 17, 1897.	40 45		40 45
		$1,040 45	$500 00	$540 45

Assessment No. 51. Contract No. 896. Sewer, Bayview Avenue, Ocean to Arlington Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
847	Oct. 8, 1896.....	$500 00	$500 00	
848	"	500 00		$500 00
849	"	32 84		32 84
1350	April 7, 1897....	54 36		54 36
		$1,087 20	$500 00	$587 20

Assessment No. 40. Contract No. 903. Improvement Lake Street, Montrose Avenue to Boulevard (Paving).

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
760	Aug. 28, 1896...	$500 00	$500 00	
761	"	500 00	500 00	
762	"	500 00	500 00	
763	"	500 00	500 00	
764	"	500 00	500 00	
765	"	399 59		$399 59
1296	March 3, 1897..	152 60	152 60	
		$3,052 19	$2,652 60	$399 59

Assessment No. 54. Contract No. 904. Improvement Fairview Avenue, West Side Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
886	Oct. 14, 1896....	$500 00	$500 00	
887	"	500 00	500 00	
987	Nov. 12, 1896...	500 00	500 00	
988	"	500 00		$500 00
989	"	32 76	32 76	
1441	May 19, 1897....	106 98	106 98	
		$2,139 74	$1,639 74	$500 00

Assessment No. 59. Contract No. 905. Sewer, Irving Street, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
918	Oct. 27, 1896....	$500 00	500 00	
1042	Nov. 25, 1896...	432 43	432 43	
1486	June 4, 1897....	49 07	49 07	
		$981 50	$981 50	

Assessment No. 45. Contract No. 906. Sewer, Central Avenue, Booraem Avenue to Ferry Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
766	Aug. 28, 1896...	$500 00	$500 00	
850	Oct. 8, 1896.....	472 09	472 09	
1365	April 19, 1896...	51 16		$51 16
		$1,023 25	$972 09	$51 16

Assessment No. 48. Contract No. 907. Improvement Cambridge Avenue, Congress Street to North Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
851	Oct. 8, 1896.....	$500 00	$500 00	
852	"	500 00	500 00	
853	"	500 00	500 00	
854	"	500 00	500 00	
855	"	500 00		$500 00
910	Oct. 21, 1896....	287 82	287 82	
1411	April 13, 1897...	146 72	146 72	
		$2,934 54	$2,434 54	$500 00

Assessment No. 71. Contract No. 908. Main Branch Sewer, West Side Avenue, N. & N. Y. R. R. to Pollock Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
856	Oct. 18, 1896....	$500 00	$500 00	
857	"	500 00	500 00	
858	"	500 00	500 00	
859	"	500 00	500 00	
860	"	500 00	500 00	
861	"	500 00	500 00	
911	Oct. 21, 1896....	500 00	500 00	
1130	Dec. 17, 1896....	500 00		$500 00
1131	"	500 00		500 00
1132	"	500 00		500 00
1133	"	500 00		500 00
1134	"	93 46		93 46
1529	June 19, 1897...	294 39		294 39
		$5,887 85	$3,500 00	$2,387 85

Assessment No. 106. Contract No. 909. Improvement Harmon Street, Grand Street to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1016	Nov. 19, 1896....	$500 00	$500 00	
1017	"	500 00	500 00	
1018	"	500 00	500 00	
1019	"	500 00	500 00	
1020	"	500 00	500 00	
1021	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1260	Jan. 22, 1897....	500 00		$500 00
1261	"	282 81		282 81
1910	Feb. 1, 1897....	199 09		199 09
		$3,981 90	$3,000 00	$981 90

Assessment No. 56. Contract No. 910. Sewer, Duncan Avenue, Hudson Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
700	Aug. 20, 1896....	$500 00	$500 00	
767	Oct. 1, 1896.....	500 00	500 00	
888	Aug. 25, 1896....	500 00		$500 00
889	Oct. 14, 1896....	20 48		20 48
1366	April 19, 1897...	80 02		80 02
		$1,600 50	$1,000 00	$600 50

Assessment No. 166. Contract No. 911. Improvement Central Avenue, Congress Street to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1022	Nov. 19, 1896...	$500 00	$500 00	
1023	"	500 00	500 00	
1024	"	500 00	500 00	
1043	Nov. 25, 1896...	500 00	500 00	
1044	"	500 00	500 00	
1045	"	500 00	500 00	
1046	"	500 00	500 00	
1047	"	500 00	500 00	
1061	Dec. 2, 1896.....	500 00	500 00	
1062	"	500 00	500 00	
1063	"	500 00	500 00	
1084	Dec. 21, 1896....	500 00	500 00	
1085	"	500 00	500 00	
1086	"	500 00		$500 00
1087	"	73 16		73 16
2277	Oct. 27, 1898....	372 27		372 27
		$7,445 43	$6,500 00	$945 43

Assessment No. 86. Contract No. 912. Sewer, Tonnele Avenue, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1088	Dec. 12, 1896....	$500 00	$500 00	
1231	Dec. 31, 1896....	500 00	500 00	
1367	April 19, 1897...	500 00	500 00	
1412	April 13, 1897...	500 00		$500 00
1539	June 30, 1897...	274 17	274 17	
2403	Jan. 27, 1899....	124 58		124 58
		$2,398 75	$1,774 17	$624 58

Assessment No. 57. Contract No. 914. Sewer, Myrtle Avenue, Ocean Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
862	Oct. 8, 1896.....	$500 00	$500 00	
863	"	500 00	500 00	
864	"	500 00		$500 00
1025	Nov. 19, 1896...	305 64	305 64	
1372	April 24, 1897...	95 03		95 03
		$1,900 67	$1,305 64	$595 03

Assessment No. 44. Contract No. 915. Sewer, South Street, Passaic to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
919	Oct. 27, 1896 ...	$500 00	$500 00	
920	"	221 60		$221 60
1442	May 19, 1897....	37 45		37 45
		$759 05	$500 00	$259 05

Assessment No. 74. Contract No. 916. Sewer, Pavonia Avenue, Lands of P. R. R. to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
921	Oct. 27, 1896....	$500 00	$500 00	
922	"	500 00	500 00	
923	"	500 00	500 00	
1026	Nov. 19, 1896...	500 00		$500 00
1064	Dec. 2, 1896.....	500 00		500 00
1197	Dec. 23, 1896....	500 00		500 00
1262	Jan. 22, 1897....	500 00		500 00
1263	"	208 88		208 88
1651	July 27, 1897....	195 20		195 20
		$3,904 08	$1,500 00	$2,404 08

Assessment No. 80. Contract No. 917. Sewer, Walker Avenue, Bergen Avenue to Van Cleef Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1048	Nov. 25, 1896...	$500 00	$500 00	
1065	Dec. 2, 1896....	500 00	500 00	
1232	Dec. 31, 1896....	500 00	500 00	
1264	Jan. 22, 1897....	500 00	500 00	
1265	"	500 00	500 00	
1323	March 31, 1897.	500 00	500 00	
1425	May 12, 1897....	477 86		$477 86
1927	March 3, 1898..	183 04	183 04	
		$3,660 90	$3,183 04	$477 86

Assessment No. 189. Contract No. 918. Sewer, Logan Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1089	Dec. 12, 1896....	$400 00	$400 00	
2325	Nov. 11, 1898....	92 05	92 05	
		$492 05	$492 05	

Assessment No. 60. Contract No. 919. Sewer, Cambridge Avenue, Bowers Street to Griffith Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
912	Oct. 21, 1896....	$500 00	$500 00	
1066	Dec. 2, 1896.....	500 00		$500 00
1067	"	213 42	213 42	
1487	June 4, 1897.....	63 86	63 86	
		$1,277 28	$777 28	$500 00

Assessment No. 102. Contract No. 920. Sewer, Third Street, Merseles Street to Brunswick Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
865	Oct. 8, 1896.....	$500 00	$500 00	
866	"	500 00	500 00	
867	"	500 00	500 00	
868	"	500 00	500 00	
869	"	500 00	500 00	
870	"	500 00	500 00	
871	"	500 00		$500 00
872	"	500 00		500 00
873	"	500 00		500 00
990	Nov. 12, 1896...	500 00		500 00
991	"	500 00		500 00
992	"	500 00		500 00
993	"	473 89		473 89
		340 73		340 73
		$6,814 62	$3,000 00	$3,814 62

Assessment No. 62. Contract No. 921. Improvement Van Winkle Street, Boulevard to Tonnele Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
994	Nov. 12, 1896....	$500 00	$500 00	
995	"	500 00	500 00	
1068	Dec. 2, 1896....	500 00	500 00	
1069	"	500 00		$500 00
1233	Dec. 31, 1896....	333 47	333 47	
1594	June 30, 1897...	122 81		122 81
		$2,456 28	$1,833 47	$622 81

Assessment No. 55. Contract No. 922. Improvement Claremont Avenue, Jackson Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
996	Nov. 12, 1896...	$500 00	$500 00	
997	"	500 00	500 00	
998	"	500 00	500 00	
999	March 1, 1897..	500 00	500 00	
1000	"	500 00	500 00	
1001	"	500 00	500 00	
1002	June 4, 1897....	500 00	500 00	
1003	"	500 00	500 00	
1004	"	500 00	500 00	
1005	"	500 00	500 00	
1006	"	500 00	500 00	
1007	"	500 00	500 00	
1008	"	500 00	500 00	
1009	"	500 00	500 00	
1010	"	500 00	500 00	
1027	Nov. 19, 1897...	500 00	500 00	
1028	"	500 00		$500 00
1029	"	500 00		500 00
1030	"	337 63		337 63
1135	Dec. 17, 1897....	314 05		314 05
		$9,651 68	$8,000 00	$1,651 68

Assessment No. 193. Contract No. 923. Sewer, Old Bergen Road, Etc., Danforth Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
792	Sept. 16, 1896...	$500 00	$500 00	
793	"	500 00	500 00	
807	Sept. 30, 1896...	500 00	500 00	
874	Oct. 8, 1896....	500 00	500 00	
875	"	500 00	500 00	
890	Oct. 14, 1896....	500 00	500 00	
891	"	500 00	500 00	
924	Oct. 26, 1896....	500 00	500 00	
1011	Nov. 12, 1896...	500 00	500 00	
1136	Dec. 17, 1896....	500 00	500 00	
1137	"	500 00	500 00	
1234	Dec. 31, 1896....	500 00	500 00	
1266	Jan. 22, 1897....	500 00	500 00	
1287	Feb. 25, 1897....	500 00	500 00	
1297	March 3, 1897.	500 00	500 00	
1300	March 11, 1897.	500 00	500 00	
1304	March 19, 1897.	500 00	500 00	
1351	April 7, 1897...	500 00	500 00	
1373	Apr'l 24, 1897...	500 00	500 00	
1413	April 13, 1897...	500 00	500 00	
1426	May 12, 1897....	500 00		$500 00
1514	June 14, 1897...	500 00		500 00
1515	"	500 00		500 00
1516	"	500 00		500 00
1517	"	500 00		500 00
1518	"	196 01		196 01
2164	Sept. 30, 1897..	500 00		500 00
2165	"	129 21		129 21
		$13,325 22	$10,000 00	$3,325 22

Assessment No. 139. Contract No. 924. Improvement West Side Avenue, Pollock Avenue to Danforth Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
802	Sept. 25, 1896...	$500 00	$500 00	
803	"	500 00	500 00	
804	"	500 00	500 00	
876	Oct. 8, 1896.....	500 00	500 00	
877	"	500 00	500 00	
1012	Nov. 12, 1896....	500 00	500 00	
1013	"	500 00	500 00	
1049	Nov. 25, 1896...	500 00	500 00	
1070	Dec. 2, 1896....	500 00	500 00	
1138	Dec. 17, 1896....	500 00		$500 00
1198	Dec. 23, 1896....	500 00		500 00
1199	"	500 00		500 00
1235	Dec. 31, 1896....	500 00		500 00
1236	"	500 00		500 00
1267	Jan. 27, 1897....	500 00		500 00
1268	"	500 00		500 00
1352	April 7, 1897...	500 00		500 00
1353	"	500 00		500 00
1374	April 24, 1897...	500 00		500 00
1427	May 12, 1897....	500 00		500 00
1428	"	500 00		500 00
1429	"	500 00		500 00
1458	May 27, 1897....	500 00		500 00
1530	June 18, 1897...	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1531	"	500 00		500 00
1532	"	500 00		500 00
1533	"	500 00		500 00
1534	"	106 15		106 15
1854	Dec. 31, 1897....	500 00		500 00
1855	"	216 11		216 11
		$14,322 26	$4,500 00	$9,822 26

Assessment No. 66. Contract No. 928. Improvement Cottage Street, Hudson Boulevard to Lands P. R. R. Co.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
892	Oct. 14, 1896....	$500 00	$500 00	
893	"	500 00	500 00	
894	"	500 00	500 00	
895	"	500 00	500 00	
896	"	500 00	500 00	
897	"	500 00	500 00	
898	"	500 00	500 00	
1031	Nov. 19, 1896...	500 00	500 00	
1032	"	491 14		$491 14
1444	May 19, 1897..	236 37	236 37	
		$4,727 51	$4,236 37	$491 14

Assessment No. 90. Contract No. 933. Improvement Zabriskie Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
878	Oct. 8, 1896.....	$500 00	$500 00	
879	"	500 00	500 00	
880	"	500 00	500 00	
881	"	500 00	500 00	
882	"	500 00	500 00	
899	Oct. 14, 1896....	500 00	500 00	
900	"	500 00	500 00	
901	"	500 00	500 00	
902	"	500 00	500 00	
903	"	500 00	500 00	
925	Oct. 31, 1896....	500 00	500 00	
926	"	192 19	192 19	
1595	June 30, 1897...	500 00	500 00	
1596	"	422 37		$422 37
		$6,614 56	$6,192 19	$422 37

Assessment No. 133. Contract No. 935. Sewer, Harmon Street, Arlington Avenue to Grand Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1033	Nov. 19, 1896...	$500 00		$500 00
1050	Nov. 25, 1896...	126 77	$126 77	
1856	Dec. 31, 1897....	86 98	86 98	
		$713 75	$213 75	$500 00

Assessment No. 140. Contract No. 936. Sewer, First Street, Colgate to Brunswick Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1034	Nov. 19, 1896...	$500 00	$500 00	
1035	"	500 00		$500 00
1933	March 3, 1898..	194 71		194 71
		$1,194 71	$500 00	$694 71

Assessment No. 100. Contract No. 937. Sewer, Bright Street, from Brunswick Street to Monmouth and Bright Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1036	Nov. 19, 1896...	$500 00	$500 00	
1071	Dec. 2, 1896....	500 00	500 00	
1139	Dec. 17, 1896....	500 00		$500 00
1305	April 13, 1897...	500 00		500 00
1306	"	113 06		113 06
		$2,113 06	$1,000 00	$1,113 06

Assessment No. 75. Contract No. 938. Sewer, Clark Avenue, West Side Avenue to Mallory, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1276	Feb. 9, 1897....	$500 00	$500 00	
1288	Feb. 25, 1897....	500 00	500 00	
1289	"	500 00		$500 00
1354	April 7, 1897...	364 49		364 49
1908	Jan. 12, 1898....	98 13		98 13
		$1,962 62	$1,000 00	$962 62

Assessment No. 65. Contract No. 939. Improvement Pavonia Avenue, Chestnut Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
904	Oct. 14, 1896....	$500 00	$500 00	
905	"	500 00	500 00	
906	"	500 00	500 00	
907	"	500 00	500 00	
908	"	500 00	500 00	
909	"	500 00	500 00	
1090	Dec. 12, 1896....	500 00		$500 00
1091	"	500 00		500 00
1092	"	500 00		500 00
1093	"	286 67	286 67	
1535	June 19, 1897...	224 93	224 93	
		$5,011 60	$3,511 60	$1,500 00

Assessment No. 94. Contract No. 940. Improvement Clinton Avenue, Jackson to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1445	May 19, 1897....	$500 00	$500 00	
1446	"	500 00	500 00	
1459	May 27, 1897....	500 00	500 00	
1460	"	500 00	500 00	
1461	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1488	June 4, 1897...	500 00		$500 00
1536	June 18, 1897...	500 00		500 00
1597	June 30, 1897...	500 00		500 00
1598	"	202 05		202 05
1857	Dec. 31, 1897....	221 16		221 16
		$4,423 21	$2,500 00	$1,923 21

Assessment No. 89. Contract No. 941. Improvement Reservoir Avenue, Central to Webster Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1599	June 30, 1897...	$500 00	$500 00	
1600	"	500 00	500 00	
1601	"	500 00	500 00	
1602	"	500 00	500 00	
1603	"	500 00	500 00	
1604	"	500 00	500 00	
1605	"	500 00	500 00	
1606	"	500 00		$500 00
1607	"	191 97	191 97	
		$4,191 97	$3,691 97	$500 00

Assessment No. 93. Contract No. 942. Improvement Arlington Avenue, Grand to Communipaw.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1608	June 30, 1897...	$500 00	$500 00	
1645	July 16, 1897....	243 30	243 30	
1928	March 3, 1896..	39 12	39 12	
		$782 42	$782 42	

Assessment No. 73. Contract No. 943. Improvement Winfield Avenue, Garfield to Avenue E.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1072	Dec. 2, 1896....	$500 00	$500 00	
1073	"	500 00	500 00	
1094	Dec. 12, 1896....	500 00	500 00	
1237	Dec. 31, 1896....	466 09		$466 09
1609	June 30, 1897...	103 48		103 48
		$2,069 57	$1,500 00	$569 57

Assessment No. 82. Contract No. 944. Improvement Garrison Avenue, Stuyvesant to Tonnele Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1140	Dec. 17, 1896....	$500 00	$500 00	
1141	"	500 00	500 00	
1142	"	500 00	500 00	
1143	"	500 00	500 00	
1144	"	500 00	500 00	
1145	"	500 00	500 00	
1146	"	500 00	500 00	
1147	"	500 00	500 00	
1273	Feb. 3, 1897.....	500 00		$500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1274	"	500 00		500 00
1275	"	197 97		197 97
1714	Sept. 2, 1897...	273 58		273 58
		$5,471 55	$4,000 00	$1,471 55

Assessment No. 67. Contract No. 945. Improvement North Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1074	Dec. 2, 1896....	$500 00	$500 00	
1200	Dec. 23, 1896....	424 97	424 97	
1553	June 25, 1897...	48 68		$48 68
		$973 65	$924 97	$48 68

Assessment No. 83. Contract No. 946. Improvement Old Bergen Road, Gates to Thirty-third Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1075	Dec. 2, 1896.....	$500 00	$500 00	
1076	"	500 00	500 00	
1077	"	500 00	500 00	
1078	"	500 00	500 00	
1079	"	500 00	500 00	
1095	Dec. 12, 1896....	500 00		$500 00
1238	Dec. 31, 1896....	500 00		500 00
1239	"	199 34		199 34
1610	June 30, 1897..	194 70		194 70
		$3,894 04	$2,500 00	$1,394 04

Assessment No. 141. Contract No. 947. Improvement Stuyvesant Avenue, Van Reypen Place, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1148	Dec. 21, 1896....	$500 00	$500 00	
1149	"	500 00	500 00	
1150	"	500 00	500 00	
1151	"	500 00	500 00	
1152	"	500 00	500 00	
1153	"	500 00	500 00	
1154	Dec. 21, 1899....	500 00	500 00	
1155	"	500 00	500 00	
1156	"	500 00	500 00	
1554	June 25, 1897...	500 00	500 00	
1555	"	500 00	500 00	
1556	"	500 00	500 00	
1557	"	500 00		$500 00
1558	"	500 00		500 00
1559	"	500 00		500 00
1560	"	330 67		330 67
1858	Dec. 30, 1897....	412 14		412 14
		$8,242 81	$6,000 00	$2,242 81

Assessment No. 61. Contract No. 948. Improvement Prescott Place, Grand to Park Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1096	Dec. 17, 1896....	$500 00	$500 00	
1097	"	500 00	500 00	
1098	"	500 00	500 00	
1099	"	500 00	500 00	
1100	"	500 00	500 00	
1101	"	500 00	500 00	
1102	"	500 00		$500 00
1103	"	309 93		309 93
1561	June 25, 1897...	200 52		200 52
		$4,010 45	$3,000 00	$1,010 45

Assessment No. 97. Contract No. 949. Improvement Neptune Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1051	Nov. 25, 1896...	$500 00	$500 00	
1080	Dec. 2, 1896.....	500 00	500 00	
1081	"	500 00	500 00	
1082	"	500 00	500 00	
1240	Dec. 31, 1896....	500 00	500 00	
1241	"	500 00	500 00	
1242	"	500 00	500 00	
1430	May 12, 1897....	500 00	500 00	
1431	"	500 00	500 00	
1611	June 30, 1897...	500 00		$500 00
1612	"	500 00		500 00
1613	"	92 82		92 82
1941	March 25, 1898.	294 36		294 36
		$5,887 18	$4,500 00	$1,387 18

Assessment No. 91. Contract No. 950. Improvement Hague Street, Boulevard to Paterson Plank Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1201	Dec. 23, 1896....	$500 00	$500 00	
1202	"	500 00	500 00	
1203	"	500 00	500 00	
1204	"	500 00	500 00	
1614	June 30, 1897...	500 00	500 00	
1615	"	500 00	500 00	
1616	"	500 00	500 00	
1617	"	500 00	500 00	
1618	"	500 00	500 00	
1619	"	500 00	500 00	
1620	"	471 18		$471 18
1859	Dec. 31, 1897....	195 48		195 48
		$5,666 66	$5,000 00	$666 66

Assessment No. 68. Contract No. 951. Improvement Grace Street, Boulevard to Nelson.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1157	Dec. 17, 1896....	$500 00	$500 00	
1158	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1205	Dec. 23, 1896....	500 00		$500 00
1206	"	20 32		20 32
1562	June 25, 1897...	80 01		80 01
		$1,600 33	$1,000 00	600 33

Assessment No. 123. Contract No. 952. Improvement Columbia Avenue, Zabriskie, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1646	July 15, 1897...	$500 00	$500 00	
1686	Aug. 20, 1897....	500 00	500 00	
1715	Sept. 2, 1897....	500 00	500 00	
1716	"	500 00	500 00	
1745	Sept. 16, 1897...	500 00	500 00	
1779	Oct. 21, 1897....	500 00	500 00	
1780	"	500 00		$500 00
1781	"	500 00		500 00
1782	"	306 60		306 60
		$4,306 60	$3,000 00	$1,306 60

Assessment No. 85. Contract No. 953. Sewer, Harrison and Bentley Avenues. Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1462	May 27, 1897...	$500 00	$500 00	
1489	June 4, 1897...	500 00	500 00	
1519	June 9, 1897...	500 00	500 00	
1537	June 16, 1897...	500 00	500 00	
1659	Aug. 3, 1897....	500 00	500 00	
1660	"	276 37	276 37	
1921	Feb. 26, 1898....	146 13		$146 13
		$2,922 50	$2,776 37	$146 13

Assessment No. 118. Contract No. 959. Improvement Monticello Avenue, Fairmount to Orchard Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1783	Oct. 21, 1897....	$321 39	$321 39	
1993	May 27, 1898....	16 92	16 92	
		$338 31	$338 31	

Assessment No. 81. Contract No. 960. Improvement Cator Avenue, Ocean to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1104	Dec. 12, 1896....	$500 00	$500 00	
1105	"	500 00	500 00	
1106	"	500 00	500 00	
1107	"	500 00	500 00	
1108	"	500 00	500 00	
1243	Dec. 31, 1896....	500 00	500 00	
1244	"	500 00	500 00	
1245	"	267 81	267 81	
1860	"	148 30		$148 30
		$3,916 11	$3,767 81	$148 30

Assessment No. 128. Contract No. 961. Improvement Pavonia Avenue, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1159	Dec. 17, 1896....	$500 00	$500 00	
1160	"	500 00	500 00	
1161	"	500 00	500 00	
1162	"	500 00	500 00	
1163	"	500 00	500 00	
1164	"	500 00	500 00	
1165	"	500 00	500 00	
1167	"	500 00	500 00	
1168	"	500 00	500 00	
1169	"	500 00	500 00	
1170	"	500 00	500 00	
1171	"	500 00	500 00	
1172	"	500 00	500 00	
1173	"	500 00	500 00	
1174	"	500 00	500 00	
1246	Dec. 31, 1896....	500 00	500 00	
1247	"	500 00	500 00	
1248	"	500 00		$500 00
1249	"	500 00		500 00
1250	"	63 50		63 50
		$10,063 50	$9,000 00	$1,063 50

Assessment No. 95. Contract No. 962. Improvement Linden Avenue, Avenue E to Ocean, and Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1207	Dec. 23, 1896....	$500 00	$500 00	
1208	"	500 00	500 00	
1209	"	300 00	300 00	
1375	April 24, 1897...	500 00	500 00	
1376	"	500 00	500 00	
1377	"	500 00	500 00	
1432	May 12, 1897....	500 00	500 00	
1433	"	500 00	500 00	
1520	June 9, 1897....	500 00	500 00	
1521	"	500 00	500 00	
1522	"	214 36		$214 36
1861	Dec. 31, 1897....	263 91		263 91
		$5,278 27	$4,800 00	$478 27

Assessment No. 109. Contract No. 963. Improvement St. Paul's Avenue, Summit to Tonnele Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1434	May 12, 1897....	$500 00	$500 00	
1490	June 4, 1897...	500 00	500 00	
1523	June 9, 1897...	500 00	500 00	
1563	June 23, 1897...	500 00	500 00	
1564	"	500 00	500 00	
1621	June 30, 1897...	500 00	500 00	
1622	"	500 00	500 00	
1661	July 30, 1897...	500 00	500 00	
1717	Sept. 2, 1897...	500 00		$500 00
1718	"	193 72		193 72
1942	March 25, 1897.	247 04		247 04
		$4,940 76	$4,000 00	$940 76

Assessment No. Contract No. 964. Opening and Extension Mercer Street, Improvement Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1175	Dec. 17, 1896....	$500 00		$500 00
1176	"	500 00		500 00
1177	"	500 00		500 00
1178	"	500 00		500 00
1179	"	349 57		349 57
1565	June 25, 1897...	123 66		123 66
		$2,473 23		$2,473 23

Assessment No. 196. Contract No. 971. Improvement Highland Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1538	June 16, 1897...	$500 00	$500 00	
1539	"	500 00	500 00	
1566	June 23, 1897...	500 00	500 00	
1567	"	500 00	500 00	
1623	June 30, 1897...	500 00		$500 00
1624	"	500 00		500 00
1625	"	129 26		129 26
1862	Dec. 31, 1897....	164 70		164 70
		$3,293 96	$2,000 00	$1,293 96

Assessment No. 101. Contract No. 972. Sewer, West Side Avenue, Belmont to Duncan, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1355	April 7, 1897....	$500 00	$500 00	
1378	April 24, 1897...	500 00	500 00	
1414	April 13, 1897...	500 00	500 00	
1435	May 12, 1897....	500 00	500 00	
1436	"	500 00	500 00	
1463	May 27, 1897....	500 00	500 00	
1491	June 4, 1897...	500 00	500 00	
1524	June 9, 1897...	500 00	500 00	
1568	June 23, 1897...	500 00	500 00	
1569	"	500 00	500 00	
1626	June 30, 1897...	500 00	500 00	
1640	July 9, 1897....	500 00	500 00	
1662	July 30, 1897....	500 00	500 00	
1687	Aug. 20, 1897....	500 00		$500 00
1688	"	500 00		500 00
1726	Sept. 10, 1897...	500 00		500 00
1727	"	483 55		483 55
1929	March 3, 1898 .	446 50		446 50
		$8,930 05	$6,500 00	$2,430 05

Assessment No. 70. Contract No. 973. Sewer, Waverly Street, East of Oakland to Oakland.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1269	Feb. 5, 1897....	$423 56	$423 56	
1652	July 27, 1897...	22 29	22 29	
		$445 85	$445 85	

Assessment No. 103. Contract No. 975. Improvement Tuers Avenue, Newkirk to Vroom.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1251	Dec. 31, 1896....	$500 00	$500 00	
1447	May 19, 1897....	500 00	500 00	
1448	"	500 00	500 00	
1449	"	500 00	500 00	
1627	June 30, 1897...	500 00		$500 00
1628	"	347 55	347 55	
1863	Dec. 31, 1897....	149 87		149 87
		$2,997 42	$2,347 55	$649 87

Assessment No. 76. Contract No. 976. Sewer, Broadway, Tonnele to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1356	April 7, 1897....	$500 00	$500 00	
1415	"	500 00	500 00	
1416	"	162 85		$162 85
1792	Oct. 27, 1897....	61 20		61 20
		$1,224 05	$1,000 00	$224 05

Assessment No. 77. Contract No. 977. Sewer, Graham Street, East of Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1379	April 24, 1897...	$477 94	$477 94	

Assessment No. 78. Contract No. 978. Improvement Jones Street, Sip to Newkirk.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1417	April 13, 1897...	$500 00	$500 00	
1418	"	500 00	500 00	
1419	"	500 00	500 00	
1420	"	500 00		$500 00
1421	"	6 89	6 89	
1802	Nov. 19, 1897...	105 62	105 62	
		$2,112 51	$1,612 51	$500 00

Assessment No. 87. Contract No. 979. Sewer, James Street, Howell Street to Newkirk Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1422	April 13, 1897...	$500 00	$500 00	
1540	June 19, 1897...	62 40	62 40	
1818	Nov. 24, 1897...	29 60	29 60	
		$592 00	$592 00	

Assessment No. 136. Contract No. 980. Sewer, Rose and Orient Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1450	May 19, 1897...	$500 00	$500 00	
1492	June 4, 1897....	500 00	500 00	
1629	June 30, 1897...	498 08	498 08	
1943	June 18, 1897...	78 85		$78 85
		$1,576 93	$1,498 08	$78 85

Assessment No. 99. Contract No. 981. Sewer, Thorne to Bowers Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1464	May 27, 1897...	$500 00	$500 00	
1647	July 15, 1897...	500 00	500 00	
1719	Sept. 2, 1897....	500 00		$500 00
1720	"	220 50	220 50	
1946	March 31, 1898.	91 26		91 26
		$1,811 76	$1,220 50	$591 26

Assessment No. 92. Contract No. 982. Improvement Glenwood Avenue, Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1465	May 27, 1896...	$500 00	$500 00	
1466	"	500 00	500 00	
1467	"	500 00	500 00	
1468	"	500 00	500 00	
1469	"	500 00	500 00	
1470	"	500 00	500 00	
1471	"	500 00	500 00	
1472	"	500 00	500 00	
1473	"	500 00	500 00	
1474	"	500 00	500 00	
1475	May 27, 1897...	500 00	500 00	
1476	"	500 00	500 00	
1477	"	500 00	500 00	
1478	"	500 00	500 00	
1479	"	500 00	500 00	
1480	"	500 00	500 00	
1493	June 4, 1897....	500 00	500 00	
1494	"	500 00	500 00	
1495	"	500 00	500 00	
1496	"	500 00	500 00	
1497	"	500 00	500 00	
1498	"	500 00	500 00	
1499	"	500 00	500 00	
1500	"	500 00	500 00	
1501	"	500 00	500 00	
1502	"	500 00	500 00	
1503	"	500 00	500 00	
1504	"	500 00		$500 00
1541	June 19, 1897....	500 00		500 00
1542	"	500 00		500 00
1543	"	500 00		500 00
1544	"	500 00		500 00
1545	"	500 00		500 00
1546	"	500 00		500 00
1547	"	236 51		236 51
		$17,236 51	$13,500 00	$3,736 51

Assessment No. 96. Contract No. 984. Sewer, Hoadley Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1451	May 19, 1897...	$500 00	$500 00	
1452	"	500 00	500 00	
1453	"	500 00	500 00	
1454	"	500 00		$500 00
1455	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1525	June 9, 1897....	500 00		500 00
1526	"	123 07		123 07
2066	July 16, 1897...	164 37		164 37
		$3,287 44	$1,500 00	$1,787 44

Assessment No. 84. Contract No. 985. Sewer, Virginia Avenue, Boulevard and Ege Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1423	April 13, 1897...	$500 00	$500 00	
1424	"	500 00	500 00	
1456	May 19, 1897....	500 00	500 00	
1457	"	500 00	500 00	
1527	June 9, 1897...	500 00	500 00	
1528	"	500 00	500 00	
1630	June 30, 1897...	500 00	500 00	
1631	"	368 99		$368 99
1864	Dec. 31, 1897....	203 63		203 63
		$4,072 62	$3,500 00	$572 62

Assessment No. 135. Contract No. 986. Improvement De Kalb Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1632	June 30, 1897...	$500 00	$500 00	
1633	"	500 00	500 00	
1663	July 30, 1896...	500 00	500 00	
1664	"	500 00	500 00	
1671	Aug. 12, 1897....	500 00	500 00	
1865	Dec. 31, 1897....	500 00	500 00	
1866	"	8 03	8 03	
2044	July 1, 1898....	146 32	146 32	
		$3,154 35	$3,154 35	

Assessment No. 104. Contract No. 990. Improvement Manning Avenue, Grant to Johnson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1548	June 16, 1897...	$500 00	$500 00	
1549	"	500 00	500 00	
1550	"	500 00	500 00	
1551	"	500 00	500 00	
1634	June 30, 1897...	500 00		$500 00
1635	"	500 00		500 00
1636	"	112 70		112 70
1867	Dec. 31, 1897....	164 45		164 45
		$3,277 15	$2,000 00	$1,277 15

Assessment No. 111. Contract No. 991. Improvement Newkirk Street, Sip to Summit Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1570	June 23, 1897...	$500 00	$500 00	
1571	"	500 00	500 00	
1572	"	500 00	500 00	
1573	"	500 00	500 00	
1641	July 9, 1897....	500 00	500 00	
1648	July 15, 1897...	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
1649	"	500 00	500 00	
1650	"	500 00	500 00	
1672	Aug. 12, 1897....	500 00	500 00	
1702	Aug. 25, 1897....	500 00	500 00	
1703	"	500 00	500 00	
1704	"	500 00	500 00	
1752	Sept. 23, 1897...	500 00		$500 00
1753	"	500 00		500 00
1754	"	138 71		138 71
1935	March 19, 1897.	375 72		375 72
		$7,514 43	$6,000 00	$1,514 43

Assessment No. 88. Contract No. 992. Improvement Thirteenth Street, Coles to Jersey Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1574	June 23, 1897...	$500 00	$500 00	
1575	"	500 00	500 00	
1576	"	500 00	500 00	
1637	June 30, 1897...	500 00	500 00	
1638	"	500 00	500 00	
1639	"	453 91	453 91	
1868	Dec. 31, 1897....	155 46		$155 46
		$3,109 37	$2,953 91	$155 46

Assessment No. 122. Contract No. 993. Improvement Oxford Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1673	Aug. 12, 1897....	$500 00	$500 00	
1705	"	500 00	500 00	
1728	Sept. 10, 1897...	500 00	500 00	
1755	Sept. 23, 1897...	500 00	500 00	
1807	Nov. 19, 1897...	500 00	500 00	
1808	"	322 86		$322 86
1967	April 29, 1898...	148 57		148 57
		$2,971 43	$2,500 00	$471 43

Assessment No. 112. Contract No. 994. Improvement Hancock Avenue, Congress to North.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1721	Sept. 2, 1897....	$500 00	$500 00	
1722	"	500 00	500 00	
1723	"	500 00	500 00	
1729	Sept. 10, 1897...	500 00	500 00	
1768	Oct. 7, 1897.....	500 00		$500 00
1769	"	359 21		359 21
1949	April 8, 1898....	150 48		150 48
		$3,009 69	$2,000 00	$1,009 69

Assessment No. 105. Contract No. 995. Improvement Jewett Avenue, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1674	Aug. 12, 1897...	$500 00	$500 00	
1675	"	500 00	500 00	
1706	Aug. 25, 1897...	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1724	Sept. 2, 1897....	500 00		$500 00
1725	"	472 21	472 21	
1989	May 20, 1898....	130 12		130 12
		$2,602 33	$1,972 21	$630 12

Assessment No. 124. Contract No. 996. Sewer, Sherman Avenue, Bowers, Griffith, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1665	July 30, 1897...	$500 00	$500 00	
1707	Aug. 25, 1897...	500 00	500 00	
1784	Oct. 21, 1897....	446 85	446 85	
1950	April 8, 1898....	76 15	76 15	
		$1,523 00	$1,523 00	

Assessment No. 143. Contract No. 997. Sewer, Palisade Avenue, Newark Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1676	Aug. 12, 1897...	$500 00	$500 00	
1746	Sept. 16, 1897...	500 00		$500 00
1793	Oct. 27, 1897....	500 00		500 00
1833	Dec. 9, 1897....	500 00		500 00
1869	Dec. 31, 1897....	500 00		500 00
1870	"	500 00		500 00
1871	"	155 35		155 35
1970	May 7, 1898....	127 23		127 23
2067	July 16, 1898...	175 32		175 32
		$3,457 90	$500 00	$2,957 90

Assessment No. 113. Contract No. 998. Improvement Leonard Street, Boulevard to Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1642	July 9, 1897...	$500 00	$500 00	
1643	"	500 00	500 00	
1666	July 30, 1897...	500 00	500 00	
1689	Aug. 20, 1897....	500 00	500 00	
1708	Aug. 25, 1897....	500 00	500 00	
1747	Sept. 16, 1897...	500 00		$500 00
1785	Oct. 21, 1897....	500 00		500 00
1786	"	500 00		500 00
1787	"	317 50		317 50
1947	March 31, 1897.	227 71		227 71
		$4,545 21	$2,500 00	$2,045 21

Assessment No. 149. Contract No. 999. Improvement Pearsall Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1795	Nov. 4, 1897....	$500 00		$500 00
1809	Nov. 17, 1897...	500 00		500 00
1819	Nov. 24, 1897...	500 00		500 00
1872	Dec. 31, 1897....	500 00		500 00
1873	"	500 00		500 00
1874	"	100 35		100 35
2045	July 1, 1898....	142 49		142 49
		$2,742 84		$2,742 84

Assessment No. 148. Contract No. 1,000. Improvement Runyon Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1709	Aug. 25, 1897....	$500 00	$500 00	
1748	Sept. 16, 1897...	500 00	500 00	
1774	Oct. 13, 1897....	500 00	500 00	
1775	"	500 00	500 00	
1834	Dec. 9, 1897.....	500 00		$500 00
1835	"	181 60		181 60
2004	June 11, 1898...	144 93		144 93
		$2,826 53	$2,000 00	$826 53

Assessment No. 147. Contract No. 1,001. Improvement Avenue E, South Side Brown Place to Cator Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1710	Aug. 25, 1897....	$500 00	$500 00	
1711	"	500 00	500 00	
1712	"	500 00	500 00	
1713	"	500 00	500 00	
1730	Sept. 10, 1897...	500 00	500 00	
1731	"	500 00	500 00	
1732	"	500 00	500 00	
1733	"	500 00	500 00	
1734	"	500 00	500 00	
1735	"	500 00	500 00	
1776	Oct. 13, 1897....	500 00	500 00	
1777	"	500 00	500 00	
1778	"	500 00	500 00	
1836	Dec. 9, 1897....	500 00	500 00	
1841	Dec. 22, 1897....	500 00	500 00	
1842	"	500 00		$500 00
1843	"	277 69		277 69
2241	Oct. 13, 1898....	435 67		435 67
		$8,713 36	$7,500 00	$1,213 36

Assessment No. 115. Contract No. 1,002. Sewer, Germania Avenue, St. Paul's, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1690	Aug. 20, 1897....	$500 00		$500 00
1749	Sept. 16, 1897...	172 27	$172 27	
1936	March 18, 1898.	35 38	35 38	
		$707 65	$207 65	$500 00

Assessment No. 116. Contract No. 1,003. Sewer, Germania Avenue, North of St. Paul's to St. Paul's Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1761	Sept. 30, 1897...	$500 00		$500 00
1788	Oct. 21, 1897....	190 32	$190 32	
1966	April 29, 1898...	36 33	36 33	
		$726 65	$226 65	$500 00

Assessment No. 117. Contract No. 1,004. Sewer, Brunswick Street, Bright Street to York Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1653	July 21, 1897..	$500 00		$500 00
1750	Sept. 16, 1897...	292 91	$292 91	
1922	March 21, 1898.	41 73	41 73	
		$834 64	$334 64	$500 00

Assessment No. 114. Contract No. 1,005. Sewer, Canal Street, Jersey Avenue to Grove Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1677	Aug. 12, 1897....	$500 00	$500 00	
1691	Aug. 20, 1897....	500 00	500 00	
1736	Sept. 10, 1897...	500 00	500 00	
1737	"	500 00	500 00	
1756	Sept. 23, 1897...	500 00	500 00	
1757	"	500 00	500 00	
1758	"	500 00		$500 00
1789	Oct. 21, 1897....	500 00		500 00
1790	"	191 84		191 84
2005	June 11, 1898...	222 67		222 67
		$4,414 51	$3,000 00	$1,414 51

Assessment No. 121. Contract No. 1,006. Fifth Street, Brunswick Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1692	Aug. 20, 1897....	$500 00	$500 00	
1751	Sept. 16, 1897...	500 00	500 00	
1837	Dec. 9, 1897.....	457 22		$457 22
2012	June 18, 1898...	76 69		76 69
		$1,533 91	$1,000 00	$533 91

Assessment No. 177. Contract No. 1,008. Improvement Summit Avenue, Sherman Place to Laidlaw Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1762	Sept. 30, 1897...	$500 00	$500 00	
1763	"	500 00	500 00	
1764	"	500 00	500 00	
1765	"	500 00	500 00	
1770	Oct. 7, 1897.....	500 00	500 00	
1771	"	500 00	500 00	
1796	Nov. 4, 1897....	500 00	500 00	
1797	"	500 00	500 00	
1803	Nov. 10, 1897...	500 00	500 00	
1804	"	500 00	500 00	
1810	Nov. 17, 1897...	500 00	500 00	
1875	Dec. 31, 1897....	500 00	500 00	
1876	"	500 00	500 00	
1877	"	500 00		$500 00
1878	"	500 00		500 00
1879	"	105 21		105 21
2089	July 22, 1898...	402 02		402 02
		$8,007 23	$6,500 00	$1,507 23

Assessment No. 108. Contract No. 1,009. Improvement Boyd Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1667	Aug. 4, 1897....	$500 00	$500 00	
1668	"	500 00	500 00	
1678	Aug. 12, 1897...	500 00	500 00	
1679	"	500 00	500 00	
1693	Aug. 20, 1897...	500 00	500 00	
1694	"	500 00	500 00	
1695	"	500 00	500 00	
1772	Oct. 7, 1897.....	500 00		$500 00
1773	"	275 18		275 18
1937	March 18, 1898.	225 00		225 00
		$4,500 18	$3,500 00	$1,000 18

Assessment No. 98. Contract No. 1,010. Improvement Boyd Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1680	Aug. 12, 1897...	$500 00	$500 00	
1681	"	500 00	500 00	
1682	"	500 00	500 00	
1683	"	500 00	500 00	
1684	"	500 00	500 00	
1696	Aug. 26, 1897...	500 00		$500 00
1697	"	500 00		500 00
1698	"	238 37		238 37
		$3,738 37	$2,500 00	$1,238 37

Assessment No. 151. Contract No. 1,011. Sewers, Morton Place, Orient, Claremont and Grant Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1699	Aug. 20, 1897...	$500 00	$500 00	
1700	"	500 00	500 00	
1701	"	500 00	500 00	
1738	Sept. 10, 1897...	500 00	500 00	
1739	"	500 00	500 00	
1766	Sept. 30, 1897...	500 00	500 00	
1767	"	500 00	500 00	
1791	Oct. 21, 1897....	500 00		$500 00
1798	Nov. 4, 1897....	500 00		500 00
1811	Nov. 17, 1897....	500 00		500 00
1828	Dec. 2, 1897....	500 00		500 00
1838	Dec. 9, 1897....	500 00		500 00
1844	Dec. 22, 1897....	500 00		500 00
1880	Dec. 31, 1897....	500 00		500 00
1918	Feb. 2, 1898.....	500 00		500 00
1919	"	255 63		255 63
2278	Oct. 27, 1898....	311 99		311 99
		$8,067 52	$3,500 00	$4,567 52

Assessment No. 184. Contract No. 1,019. Improvement Seventeenth Street, Jersey Avenue to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1994	May 27, 1898...	$500 00	$500 00	
1995	"	500 00	500 00	
1996	"	500 00	500 00	
1997	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1998	"	500 00	500 00	
2090	July 22, 1898...	500 00	500 00	
2091	"	500 00	500 00	
2092	"	500 00	500 00	
2093	"	500 00		$500 00
2242	Oct. 13, 1898....	500 00		500 00
2243	"	500 00		500 00
2244	"	500 00		500 00
2245	"	500 00		500 00
2246	"	500 00		500 00
2247	"	172 13		172 13
2433	May 19, 1899....	377 48		377 48
		$7,549 61	$4,000 00	$3,549 61

Assessment No. 119. Contract No. 1,021. Improvement Leonard Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1794	Oct. 27, 1897....	$500 00	$500 00	
1799	Nov. 4, 1897....	500 00	500 00	
1805	Nov. 10, 1897...	500 00	500 00	
1812	"	500 00	500 00	
1813	"	500 00	500 00	
1829	Dec. 2, 1897.....	500 00	500 00	
1830	"	500 00	500 00	
1831	"	364 91		$364 91
2006	June 11, 1898...	200 42		200 42
		$4,065 33	$3,500 00	$565 33

Assessment No. 134. Contract No. 1,023. Improvement Hutton Street, Boulevard to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1814	Nov. 17, 1897...	$500 00	$500 00	
1815	"	500 00	500 00	
1820	Nov. 24, 1897...	500 00	500 00	
1821	"	500 00	500 00	
1881	Dec. 31, 1897...	500 00	500 00	
1882	"	500 00	500 00	
1883	"	500 00	500 00	
1884	"	500 00	500 00	
1885	"	500 00	500 00	
1886	"	500 00	500 00	
1887	"	392 00		$392 00
2409	March 17, 1898.	244 00		244 00
		$5,636 00	$5,000 00	$636 00

Assessment No. 157. Contract No. 1,024. Improvement Bowers Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2013	June 18, 1898...	$500 00	$500 00	
2014	"	500 00	500 00	
2015	"	500 00	500 00	
2016	"	500 00	500 00	
2017	"	500 00	500 00	
2018	"	500 00	500 00	
2094	July 22, 1898...	500 00	500 00	
2095	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issueu.	Amount Paid.	Amount Outstanding.
2096	"	500 00	500 00	
2097	"	500 00	500 00	
2098	"	500 00		$500 00
2099	"	269 07		269 07
2414	March 31, 1899.	303 79		303 79
		$6,072 86	$5,000 00	$1,072 86

Assessment No. 144. Contract No. 1,025. Improvement Pine Street, Communipaw Avenue to N. & N. Y. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1816	Nov. 17, 1897...	$500 00	$500 00	
1888	Dec. 31, 1897....	500 00	500 00	
1889	"	500 00	500 00	
1890	"	500 00	500 00	
1891	"	500 00	500 00	
2019	June 18, 1898...	500 00		$500 00
2020	"	500 00		500 00
2021	"	500 00		500 00
2022	"	390 47		390 47
2395	Dec. 30, 1898....	231 07		231 07
		$4,621 54	$2,500 00	$2,121 54

Assessment No. 137. Contract No. 1,026. Sewer, Carlton Avenue, Montrose to S.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1911	Jan. 21, 1898...	$500 00	$500 00	
1934	March 3, 1898..	500 00		$500 00
1951	April 19, 1898...	500 00		500 00
1952	"	197 89		197 89
2248	Oct. 13, 1898....	89 36		89 36
		$1,787 25	$500 00	$1,287 25

Assessment No. 120. Contract No. 1,027. Sewer, Union Street, West Side to Mallory Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1800	Nov. 4, 1897....	$500 00	$500 00	
1839	Dec. 9, 1897....	500 00		$500 00
1840	"	268 03		268 03
2007	June 11, 1898...	66 74		66 74
		$1,334 77	$500 00	$834 77

Assessment No. 142. Contract No. 1,028. Sewer, Booraem Avenue, Webster Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1909	Jan. 12, 1898....	$500 00	$500 00	
1938	March 18, 1898.	500 00	500 00	
1999	May 27, 1898....	500 00		$500 00
2000	"	149 01		149 01
2359	Dec. 1, 1898.....	86 79		86 79
		$1,735 80	$1,000 00	$735 80

Assessment No. 130. Contract No. 1,030. Sewer, Manhattan Avenue, Summit Avenue to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1912	Jan. 27, 1898....	$500 00	$500 00	
1923	March 9, 1898..	289 35	289 35	
2166	Sept. 30, 1898...	41 55	41 55	
		$830 90	$830 90	

Assessment No. 131. Contract No. 1,031. Sewer, Ege Avenue, Mallory, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1817	Nov. 17, 1897...	$500 00	$500 00	
1822	Nov. 24, 1897...	500 00	500 00	
1920	Feb. 9, 1898....	464 32		$464 32
2116	July 30, 1898....	77 07		77 07
		$1,541 39	$1,000 00	$541 39

Assessment No. 126. Contract No. 1,032. Sewer, Manhattan Avenue, 100 feet West of Summit Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1892	Dec. 31, 1897....	$375 34		$375 34
2046	July 1, 1898....	19 76		19 76
		$395 10		$395 10

Assessment No. 127. Contract No. 1,033. Improvement Church Street, Jordan Avenue to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1823	Nov. 24, 1897...	$500 00	$500 00	
1824	"	500 00	500 00	
1825	"	500 00	500 00	
1826	"	500 00	500 00	
1827	"	500 00		$500 00
1893	Dec. 31, 1897....	500 00		500 00
1894	"	500 00		500 00
1895	"	125 50		125 50
		$3,625 50	$2,000 00	$1,625 50

Assessment No. 150. Contract No. 1,034. Sewer, Henry Street, Waldo to Chestnut Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1806	Nov. 10, 1897...	$500 00	$500 00	
1845	Dec. 22, 1897....	500 00	500 00	
1959	April 23, 1898...	500 00		$500 00
1960	"	138 02		138 02
2397	Jan. 13, 1899....	77 11		77 11
		$1,715 13	$1,000 00	$715 13

Assessment No. 129. Contract No. 1,035. Sewer, Fourth Street, Newark Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1896	Dec. 31, 1897....	$500 00	$500 00	
1930	March 3, 1898..	500 00		$500 00
1931	"	39 31		39 31
2249	Oct. 13, 1898....	54 70		54 70
		$1,094 01	$500 00	$594 01

Assessment No. 257. Contract No. 1,036. Improvement Magnolia Avenue, Tonnele to Pennsylvania Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1913	Jan. 27, 1898....	$500 00	$500 00	
1914	"	500 00	500 00	
1915	"	500 00	500 00	
1916	"	500 00	500 00	
1917	"	500 00		$500 00
3283	Aug. 24, 1900....	500 00		500 00
3284	"	500 00		500 00
3285	"	33 12		33 12
		$3,533 12	$2,000 00	$1,533 12

Assessment No. 161. Contract No. 1,037. Improvement Clerk Street, Myrtle Avenue to Newark and New York Railroad.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2023	June 18, 1898...	$500 00	$500 00	
2024	"	500 00	500 00	
2025	"	500 00	500 00	
2026	"	500 00	500 00	
2047	July 1, 1898....	500 00	500 00	
2048	"	500 00	500 00	
2061	July 8, 1898....	500 00	500 00	
2062	"	500 00	500 00	
2068	July 16, 1898...	500 00		$500 00
2069	"	500 00		500 00
2122	Aug. 9, 1898....	500 00		500 00
2123	"	47 68		47 68
2410	March 17, 1898.	426 98		426 98
		$5,974 66	$4,000 00	$1,974 66

Assessment No. 181. Contract No. 1,042. Improvement Beacon Avenue, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1832	Dec. 2, 1897....	$500 00	$500 00	
1846	Dec. 22, 1897....	500 00	500 00	
1847	"	500 00	500 00	
1971	May 7, 1898.....	500 00		$500 00
1972	"	500 00		500 00
2035	June 25, 1898...	500 00		500 00
2036	"	243 97	243 97	
2378	Dec. 9, 1898.....	170 73		170 73
		$3,414 70	$1,743 97	$1,670 73

Assessment No. 168. Contract No. 1,052. Improvement Forrest Street, Bergen Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2167	Sept. 30, 1898...	$500 00	$500 00	
2168	"	500 00	500 00	
2169	"	500 00	500 00	
2170	"	500 00	500 00	
2171	"	500 00	500 00	
2172	"	500 00	500 00	
2173	"	500 00	500 00	
2174	"	500 00	500 00	
2175	"	500 00	500 00	
2176	"	500 00		$500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2177	"	500 00		500 00
2178	"	500 00		500 00
2179	"	500 00		500 00
2180	"	500 00		500 00
2181	"	48 45		48 45
		$7,048 45	$4,500 00	$2,548 45

Assessment No. 158. Contract No. 1,054. Improvement Griffith Street, Milton Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2070	July 16, 1898...	$500 00	$500 00	
2071	"	500 00	500 00	
2072	"	500 00	500 00	
2073	"	500 00	500 00	
2074	"	500 00	500 00	
2075	"	500 00		$500 00
2076	"	68 36		68 36
2399	Jan. 20, 1899....	161 49		161 49
		$3,229 85	$2,500 00	$729 85

Assessment No. 162. Contract No. 1,055. Sewer, Bergen Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2117	July 30, 1898...	$500 00	$500 00	
2132	Sept. 1, 1898....	500 00		$500 00
2133	"	67 94		67 94
2411	March 24, 1898.	52 04		52 04
		$1,119 98	$500 00	$619 98

Assessment No. 155. Contract No. 1,056. Sewer, Graham and North Streets, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1948	March 31, 1898.	$500 00	$500 00	
1953	April 19, 1898...	500 00	500 00	
1973	May 7, 1898.....	500 00	500 00	
2037	June 25, 1898...	500 00		$500 00
2077	July 16, 1898...	329 10	329 10	
2400	Jan. 20, 1899....	122 58		122 58
		$2,451 68	$1,829 10	$622 58

Assessment No. 132. Contract No. 1,057. Sewer, Nunda Avenue, North of Duncan Avenue to Duncan Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1939	March 18, 1898.	$500 00		$500 00
1940	"	33 61		33 61
2257	Oct. 20, 1898....	28 08		28 08
		$561 69		$561 69

Assessment No. 138. Contract No. 1,058. Improvement Crescent Avenue, Astor Place to Belmont Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1968	April 29, 1898...	$500 00	$500 00	
1696	"	376 64		$376 64
2339	Nov. 18, 1898...	42 19		42 19
		$918 83	$500 00	$418 83

Assessment No. 125. Contract No. 1,059. Improvement Fairview Avenue, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1897	Dec. 31, 1897....	$500 00	$500 00	
1898	"	500 00	500 00	
1899	"	500 00	500 00	
1900	"	500 00	500 00	
1901	"	500 00	500 00	
1902	"	500 00	500 00	
1903	"	500 00	500 00	
1904	"	500 00	500 00	
1905	"	500 00	500 00	
1906	"	500 00		$500 00
1907	"	284 26	284 26	
		$5,284 26	$4,784 26	$500 00

Assessment No. 171. Contract No. 1,060. Improvement Poplar Street, Nelson Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2118	July 30, 1898...	$500 00	$500 00	
2134	Sept. 1, 1898...	500 00	500 00	
2182	Sept. 30, 1898...	500 00	500 00	
2183	"	500 00		$500 00
2184	"	205 21		205 21
2736	Oct. 13, 1899....	116 06		116 06
		$2,321 27	$1,500 00	$881 27

Assessment No. 165. Contract No. 1,061. Improvement Poplar Street, Central Avenue to Hudson County Public Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2135	Sept. 1, 1898....	$500 00	$500 00	
2136	"	500 00	500 00	
2137	"	500 00	500 00	
2138	"	500 00	500 00	
2139	"	500 00	500 00	
2140	"	500 00		$500 00
2141	"	500 00		500 00
2142	"	252 61	252 61	
2602	Aug. 18, 1899...	182 07	182 07	
		$3,934 68	$2,934 68	$1,000 00

Assessment No. 160. Contract No. 1,062. Improvement Cambridge Avenue, Griffith Street to South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2100	July 22, 1898...	$500 00	$500 00	
2101	"	500 00	500 00	
2102	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2103	"	500 00	500 00	
2104	"	500 00	500 00	
2105	"	500 00	500 00	
2106	"	500 00	500 00	
2107	"	500 00	500 00	
2108	"	500 00		$500 00
2109	"	500 00		500 00
2110	"	149 25		149 25
2405	Feb. 10, 1899....	271 01		271 01
		$5,420 26	$3,500 00	$1,920 26

Assessment No. 159. Contract No. 1,063. Improvement Orient Avenue, Ocean Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2038	June 25, 1898...	$500 00	$500 00	
2039	"	500 00	500 00	
2049	July 1, 1898....	500 00		$500 00
2111	July 22, 1898....	295 15		295 15
2401	Jan. 20, 1899....	94 48		94 48
		$1,889 63	$1,000 00	$889 63

Assessment No. 152. Contract No. 1,064. Sewer, Bergen Avenue, Myrtle Avenue to Fulton Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1974	May 7, 1898.....	$500 00	$500 00	
1975	"	500 00	500 00	
1985	May 14, 1898....	500 00	500 00	
1986	"	500 00	500 00	
2027	June 18, 1898...	500 00	500 00	
2028	"	500 00		$500 00
2040	June 25, 1898...	500 00		500 00
2078	July 16, 1898...	442 39		442 39
2406	Feb. 10, 1899....	207 49		207 49
		$4,149 88	$2,500 00	$1,649 88

Assessment No. 153. Contract No. 1,065. Sewer, Seaview Avenue, West of Old Bergen Road to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1932	March 3, 1898..	$500 00	$500 00	
1954	April 19, 1898...	500 00	500 00	
1990	May 20, 1898...	500 00	500 00	
2112	July 22, 1898...	500 00		$500 00
2113	"	343 70		343 70
2402	Jan. 20, 1899....	184 30		184 30
		$2,528 00	$1,500 00	$1,028 00

Assessment No. Contract No. 1,068. Sewers, Hoboken Avenue, Thirteenth Street, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1924	Feb. 26, 1898....	$500 00		$500 00
1925	"	500 00		500 00
1926	"	500 00		500 00
1955	April 19, 1898...	500 00		500 00
1956	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1957	"	500 00		500 00
1958	"	500 00		500 00
1976	May 7, 1898....	500 00		500 00
1977	"	500 00		500 00
1978	"	500 00		500 00
1979	"	500 00		500 00
1980	"	500 00		500 00
1981	"	500 00		500 00
1987	May 14, 1898....	500 00		500 00
2008	June 11, 1898....	500 00		500 00
2009	"	500 00		500 00
2050	July 1, 1898....	500 00		500 00
2079	July 16, 1898...	500 00		500 00
2119	July 30, 1898....	500 00		500 00
2127	Aug. 13, 1898....	500 00		500 00
2129	Aug. 19, 1898....	500 00		500 00
2161	Sept. 8, 1898....	500 00		500 00
2185	Sept. 30, 1898...	500 00		500 00
2186	"	500 00		500 00
2343	Nov. 25, 1898...	500 00		500 00
2344	"	500 00		500 00
2551	July 25, 1899...	500 00		500 00
2552	"	500 00		500 00
2567	Aug. 3, 1899....	500 00		500 00
2568	"	500 00		500 00
2615	Aug. 25, 1899....	500 00		500 00
2675	Sept. 15, 1899...	500 00		500 00
2678	Sept. 22, 1899...	500 00		500 00
2755	Oct. 19, 1899....	500 00		500 00
2796	Nov. 2, 1899....	500 00		500 00
2857	Nov. 17, 1899...	500 00		500 00
2954	Dec. 23, 1899....	500 00		500 00
2970	Jan. 6, 1900....	500 00		500 00
2997	Jan 26, 1900....	500 00		500 00
3014	March 2, 1900..	500 00		500 00
3015	"	500 00		500 00
3016	"	500 00		500 00
3020	March 31, 1900.	500 00		500 00
3024	April 23, 1900...	500 00		500 00
3048	May 19, 1900....	500 00		500 00
3049	"	500 00		500 00
3089	June 7, 1900....	500 00		500 00
3090	"	500 00		500 00
3091	"	500 00		500 00
3154	June 29, 1900....	500 00		500 00
3155	"	500 00		500 00
3156	"	500 00		500 00
3215	July 20, 1900....	500 00		500 00
3216	"	500 00		500 00
3252	Aug. 10, 1900....	500 00		500 00
3253	"	500 00		500 00
3335	Sept. 6, 1900....	500 00		500 00
3368	Sept. 28, 1900...	500 00		500 00
3414	Nov. 1, 1900....	500 00		500 00
3415	"	500 00		500 00
3416	"	500 00		500 00
3468	Nov. 24, 1900...	500 00		500 00
3469	"	500 00		500 00
3470	"	500 00		500 00
3471	"	500 00		500 00
3472	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3473	"	500 00		500 00
3474	"	500 00		500 00
3475	"	500 00		500 00
3476	"	500 00		500 00
3477	"	23 58		23 58
3649	July 5, 1901....	500 00		500 00
3650	"	500 00		500 00
3651	"	500 00		500 00
3652	July 5, 1901....	306 32		306 32
		$36,829 90		$36,829 90

Assessment No. 146. Contract No. 1,071. Improvement Pavonia Avenue, Newark Avenue to Chestnut Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2001	May 27, 1898...	$500 00	$500 00	
2002	"	500 00	500 00	
2003	"	500 00	500 00	
2029	June 18, 1898...	500 00		$500 00
2030	"	500 00		500 00
2031	"	500 00		500 00
2032	"	79 61		79 61
2391	Dec. 24, 1898....	162 08		162 08
		$3,241 69	$1,500 00	$1,741 69

Assessment No. 145. Contract No. 1,072. Improvement Dwight Street, Ocean Avenue to Garfield Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1982	May 7, 1898....	$500 00	$500 00	
1991	May 20, 1898...	500 00	500 00	
1992	"	500 00	500 00	
2010	June 11, 1898...	500 00	500 00	
2011	"	490 91		$490 91
2392	Dec. 24, 1898....	131 10		131 10
		$2,622 01	$2,000 00	$622 01

Assessment No. 180. Contract No. 1,076. Improvement Henry Street, Waldo to Chestnut.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
1983	May 7, 1898....	$500 00	$500 00	
1984	"	500 00	500 00	
1988	May 14, 1897...	500 00	500 00	
2041	June 25, 1898...	500 00		$500 00
2042	"	272 08		272 08
2398	Jan. 13, 1899...	119 58		119 58
		$2,391 66	$1,500 00	$891 66

Assessment No. Contract No. 1,079. Improvement Baldwin Avenue, Summit to Prospect.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2051	July 1, 1898....	$500 00		$500 00
2052	"	500 00		500 00
2114	Sept. 22, 1898...	500 00		500 00
2250	Oct. 13, 1898....	500 00		500 00
2251	"	500 00		500 00
2279	Oct. 27, 1898....	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2280	"	500 00		500 00
2281	"	500 00		500 00
2282	"	500 00		500 00
2283	"	500 00		500 00
2345	Nov. 23, 1898...	500 00		500 00
2346	"	500 00		500 00
2347	"	500 00		500 00
2434	May 19, 1899...	500 00		500 00
2435	"	500 00		500 00
2436	"	500 00		500 00
2540	July 15, 1899...	500 00		500 00
2541	"	500 00		500 00
2542	"	500 00		500 00
2543	"	249 86		249 86
2998	Jan. 26, 1900....	500 00		500 00
2999	"	226 30		226 30
		$10,476 16		$10,476 16

Assessment No. 191. Contract No. 1,084. Improvement Fairview Avenue, Monticello to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2080	July 16, 1898...	$500 00	$500 00	
2081	"	500 00	500 00	
2082	"	500 00	500 00	
2083	"	500 00		$500 00
2084	"	500 00		500 00
2085	"	70 36		70 36
		$2,570 36	$1,500 00	$1,070 36

Assessment No. 190. Contract No. 1,085. Sewer, Williams Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2033	June 18, 1898...	$500 00	$500 00	
2043	June 25, 1898...	500 00		$500 00
2086	July 16, 1898...	304 28		304 28
2431	May 13, 1899....	144 92		144 92
		$1,449 20	$500 00	949 20

Assessment No. 182. Contract No. 1,086. Improvement Eighteenth Street, Grove to Henderson Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2034	June 18, 1898...	$500 00	$500 00	
2053	July 1, 1898...	500 00	500 00	
2087	July 16, 1898...	500 00		$500 00
2088	"	338 25		338 25
2416	April 15, 1899...	204 24		204 24
		$2,042 49	$1,000 00	$1,042 49

Assessment No. 167. Contract No. 1,087. Improvement Jewett Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2143	Sept. 1, 1898...	$500 00	$500 00	
2187	Sept. 30, 1898...	500 00	500 00	
2188	"	500 00	500 00	
2189	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2190	"	500 00		$500 00
2191	"	223 99		223 99
2553	July 21, 1899...	304 33		304 33
		$3,028 32	$2,000 00	$1,028 32

Assessment No. 154. Contract No. 1,088. Sewer, Mallory Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2120	July 30, 1898...	$500 00	$500 00	
2124	Aug. 6, 1898.....	91 77		$91 77
2437	May 19, 1899....	65 77		65 77
		$657 54	$500 00	$157 54

Assessment No. 163. Contract No. 1,089. Sewer, Bergen Avenue, South of Bramhall Avenue to Union Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2125	Aug. 6, 1898....	$500 00	$500 00	
2144	Sept. 1, 1898....	274 31	274 31	
		$774 31	$774 31	

Assessment No. 283. Contract No. 1,090, and Supplements. Sewer, Noble Street, now Lembeck Avenue.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2128	Aug. 13, 1898....	$500 00	$500 00	
2145	Sept. 1, 1898....	500 00	500 00	
2146	"	500 00	500 00	
2252	Oct. 13, 1898....	500 00	500 00	
2340	Nov. 18, 1898...	500 00	500 00	
2396	Dec. 30, 1898....	500 00	500 00	
2544	July 15, 1899...	500 00		$500 00
2545	"	500 00		500 00
2560	July 28, 1899...	500 00		500 00
2566	Aug, 3, 1899....	500 00		500 00
2581	Aug. 10, 1899....	500 00		500 00
2603	Aug. 18, 1899....	500 00		500 00
2633	Aug. 31, 1899....	500 00		500 00
2915	Nov. 29, 1899...	500 00		500 00
2916	"	500 00		500 00
2917	"	170 72		170 72
3432	Nov. 8, 1900...	494 07		494 07
		$8,164 79	$3,000 00	$5,164 79

Assessment No. 156. Contract No. 1,091. Sewer, Plainfield Avenue, Etc.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding
2115	July 22, 1898...	$500 00		$500 00
2126	Aug. 6, 1898.....	106 95		106 95
2438	May 19, 1899....	67 44		67 44
		$674 39		$674 39

Assessment No. 173. Contract No. 1,092. Sewer, Noble, Street, Boulevard to Girard Avenue.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2063	July 8, 1898...	$500 00	$500 00	
2064	"	500 00	500 00	
2065	"	500 00	500 00	
2121	July 30, 1898...	500 00	500 00	
2130	Aug. 19, 1898....	500 00		$500 00
2192	Sept. 30, 1898...	500 00		500 00
2193	"	6 66		6 66
2499	June 16, 1899...	334 07		334 07
		$3,340 73	$2,000 00	$1,340 73

Assessment No. 169. Contract No. 1,094. Improvement Maple Street, Halladay Street to Van Horne Street.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2194	Sept. 30, 1898...	$500 00	$500 00	
2195	"	500 00	500 00	
2196	"	341 61		$341 61
2523	July 7, 1899....	150 40		150 40
		$1,492 01	$1,000 00	$492 01

Assessment No. 174. Contract No. 1,098. Improvement Jefferson Avenue, Oakland Avenue to Palisade Avenue.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2190	Sept. 30, 1898...	$500 00	$500 00	
2220	Oct. 7, 1898.....	500 00	500 00	
2221	"	500 00	500 00	
2222	"	500 00	500 00	
2223	"	500 00	500 00	
2224	"	500 00	500 00	
2225	"	500 00	500 00	
2226	"	500 00	500 00	
2227	"	500 00	500 00	
2228	"	500 00	500 00	
2229	"	500 00	500 00	
2230	"	500 00	500 00	
2231	"	500 00		$500 00
2232	"	500 00		500 00
2258	Oct. 20, 1898....	500 00		500 00
2259	"	500 00		500 00
2260	"	500 00	500 00	
2261	"	500 00		500 00
2262	"	499 79		499 79
		$9,499 79	$6,500 00	$2,999 79

Assessment No. 175. Contract No. 1,097. Improvement Grace Street, Central Avenue to Boulevard.

Certificate Number.	Date of Isuue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2197	Sept. 30, 1898...	$500 00	$500 00	
2198	"	500 00	500 00	
2217	Oct. 7, 1898.....	500 00	500 00	
2218	"	500 00	500 00	
2219	"	500 00	500 00	
2253	Oct. 13, 1898....	500 00	500 00	
2254	"	500 00		$500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2255	"	500 00		500 00
2256	"	246 11		246 11
2582	Aug. 10, 1899....	466 81		466 81
		$4,712 92	$3.000	$1,712 92

Assessment No. 176. Contract No. 1,099. Improvement Graham Street, Central Avenue to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2284	Oct. 27, 1898....	$500 00	$500 00	
2285	"	500 00	500 00	
2286	"	500 00	500 00	
2287	"	500 00	500 00	
2288	"	500 00	500 00	
2289	"	500 00	500 00	
2290	"	500 00	500 00	
2291	"	86 34	86 34	
		$3,586 34	$3,586 34	

Assessment No. 185. Contract No. 1,100. Improvement Lexington Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2147	Sept. 1, 1898....	$500 00	$500 00	
2148	"	500 00	500 00	
2149	"	500 00	500 00	
2200	Sept. 30, 1898....	500 00	500 00	
2201	"	500 00	500 00	
2202	"	500 00	500 00	
2203	"	500 00	500 00	
2204	"	500 00	500 00	
2205	"	500 00	500 00	
2206	"	500 00	500 00	
2207	"	500 00	500 00	
2208	"	500 00	500 00	
2209	"	500 00	500 00	
2210	"	500 00	500 00	
2211	"	500 00	500 00	
2212	"	500 00		$500 00
2311	Nov. 3, 1898....	500 00		500 00
2312	"	500 00		500 00
2313	"	500 00		500 00
2314	"	500 00		500 00
2315	"	500 00		500 00
2316	"	500 00		500 00
2317	"	500 00		500 00
2318	"	220 52		220 52
2360	Dec. 1, 1898....	23 45		23 45
		$11,743 97	$7,500 00	$4,243 97

Assessment No. 164. Contract No. 1,101. Improvement Fairmount Avenue, Boulevard to Boland Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2150	Sept. 1, 1897....	$500 00	$500 00	
2151	"	500 00	500 00	
2152	"	500 00	500 00	
2153	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2154	"	500 00	500 00	
2155	"	500 00	500 00	
2156	"	500 00	500 00	
2157	"	500 00		$500 00
2158	"	500 00		500 00
2159	"	480 08		480 08
		$4,980 08	$3,500	$1,480 08

Assessment No. 172. Contract No. 1,102. Improvement Montgomery Street, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2160	Sept. 1, 1898....	$500 00	$500 00	
2162	Sept. 8, 1898....	500 00	500 00	
2213	Sept. 30, 1898...	500 00	500 00	
2214	"	500 00	500 00	
2233	Oct. 7, 1898.....	500 00	500 00	
2234	"	500 00		$500 00
2235	"	500 00		500 00
2236	"	500 00		500 00
2237	"	500 00		500 00
2239	"	477 29		477 29
2524	July 27, 1899...	500 00		500 00
2525	"	53 03		53 03
		$5,530 32	$2,500	$3,030 32

Assessment No. 194. Contract No. 1,103. Improvement Bayview Avenue to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2263	Oct. 20, 1898....	$500 00	$500 00	
2264	"	500 00	500 00	
2265	"	500 00	500 00	
2266	"	500 00	500 00	
2267	"	500 00	500 00	
2292	Oct. 27, 1898....	500 00	500 00	
2293	"	500 00	500 00	
2294	"	500 00	500 00	
2295	"	500 00	500 00	
2296	"	500 00	500 00	
2297	"	500 00	500 00	
2298	"	500 00	500 00	
2299	"	500 00	500 00	
2300	"	500 00	500 00	
2301	"	500 00	500 00	
2302	"	500 00	500 00	
2303	"	500 00	500 00	
2304	"	500 00	500 00	
2305	"	500 00	500 00	
2306	"	500 00	500 00	
2319	Nov. 3, 1898....	500 00	500 00	
2320	"	500 00	500 00	
2321	"	500 00	500 00	
2322	"	500 00	500 00	
2323	"	500 00	500 00	
2324	"	500 00	500 00	
2348	Nov. 25, 1898...	500 00	500 00	
2349	"	500 00	500 00	
2350	"	500 00	500 00	
2351	"	500 00		$500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2352	"	500 00	500 00	
2353	"	500 00		500 00
2354	"	500 00		500 00
2355	"	500 00		500 00
2356	"	500 00		500 00
2357	"	345 73		345 73
		$17,845 73	$15,000 00	$2,845 73

Assessment No. 178. Contract No. 1,104. Improvement Bentley Avenue, Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2163	Sept. 8, 1898....	$500 00	$500 00	
2268	Oct. 20, 1898....	500 00	500 00	
2269	"	500 00	500 00	
2270	"	500 00	500 00	
2271	"	500 00	500 00	
2272	"	500 00	500 00	
2273	"	500 00	500 00	
2274	"	500 00		$500 00
2275	"	500 00		500 00
2276	"	171 67		171 67
		$4,671 67	$3,500 00	$1,171 67

Assessment No. 179. Contract No. 1,109. Sewer, Sherman Avenue, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2131	Aug. 19, 1898...	$500 00	$500 00	
2307	Oct. 27, 1898....	500 00		$500 00
2308	"	70 55		70 55
2419	April 29, 1899...	56 54		56 54
		$1,127 09	$500 00	$627 09

Assessment No. 170. Contract No. 1,110. Improvement Barrow Street, Grand Street to Canal Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2215	Sept. 30, 1898..	$500 00		$500 00
2216	"	472 00		472 00
2526	July 7, 1899.....	107 99		109 99
		$1,079 99		$1,079 99

Assessment No. 247. Contract No. 1,111. Improvement Lexington Avenue, West Side Avenue to Marcy Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2339	Oct. 7, 1898.....	$500 00	$500 00	
2240	"	500 00	500 00	
2358	Nov. 25, 1898...	500 00	500 00	
2379	Dec. 16, 1898....	500 00	500 00	
2420	May 6, 1899.....	500 00	500 00	
2421	"	500 00	500 00	
2971	Jan. 6, 1900.....	500 00		$500 00
2972	"	302 88		302 88
3377	Oct. 5, 1900.....	404 54		404 54
		$4,207 42	$3,000 00	$1,207 42

Assessment No. 201. Contract No. 1,112. Improvement North Side of Duncan Avenue, West Side to Wilmot.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2361	Dec. 1, 1898.....	$500 00	$500 00	
2380	Dec. 16, 1898....	500 00	500 00	
2422	May 6, 1899.....	500 00	500 00	
2423	"	500 00		$500 00
2449	June 3, 1899.....	500 00		500 00
2450	"	422 22		422 22
2017	March 15, 1899..	325 69		325 69
		$3,247 91	$1,500 00	$1,747 91

Assessment No. 183. Contract No. 1,113. Improvement Germania Avenue, St. Paul's to Hopkins Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2309	Oct. 27, 1898....	$500 00	$500 00	
2310	"	500 00	500 00	
2326	Nov. 11, 1898...	500 00		$500 00
2341	Nov. 18, 1898...	135 99		135 99
2604	Aug. 18, 1898...	181 77		181 77
		$1,817 76	$1,000 00	$817 76

Assessment No. 187. Contract No. 1,114. Improvement Highland Avenue, Hudson Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2327	Nov. 11, 1898...	$500 00	$500 00	
2328	"	500 00	500 00	
2329	"	500 00	500 00	
2330	"	500 00	500 00	
2362	Dec. 1, 1898.....	500 00	500 00	
2363	"	500 00	500 00	
2364	"	500 00		$500 00
2365	"	500 00		500 00
2366	"	500 00		500 00
2367	"	500 00		500 00
2381	Dec. 16, 1898....	500 00		500 00
2382	"	500 00		500 00
2383	"	500 00		500 00
2384	"	161 61		161 61
		$6,661 61	$3,000 00	$3,661 61

Assessment No. 188. Contract No. 1,115. Sewer, Reservoir Avenue, St. Paul's Avenue to Webster Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2342	Nov. 18, 1898...	$500 00	$500 00	
2393	Dec. 24, 1898....	500 00		$500 00
2394	"	160 00	160 00	
2858	Nov. 17, 1899...	128 88	128 88	
		$1,288 88	$788 88	$500 00

Assessment No. 209. Contract No. 1,119. Widening and Improvement Palisade, Newark to Hoboken Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2432	May 13, 1899....	$500 00	$500 00	
2451	June 3, 1899.....	500 00	500 00	
2452	"	500 00	500 00	
2500	June 16, 1899...	500 00	500 00	
2501	"	500 00	500 00	
2554	July 21, 1899...	500 00		$500 00
2555	"	304 46		304 46
3033	April 27, 1900...	397 49		397 49
		$3,701 95	$2,500 00	$1,201 95

Assessment No. 206. Contract No. 1,120. Improvement Pearsall Avenue, Avenue E to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2412	March 24, 1899.	$500 00	$500 00	
2417	April 22, 1899..	500 00	500 00	
2418	"	500 00	500 00	
2424	May 6, 1899.....	500 00	500 00	
2445	May 27, 1899...	500 00	500 00	
2583	Aug. 10, 1899...	113 34		$113 34
3039	May 10, 1900....	332 51		332 51
		$2,945 85	$2,500 00	$445 85

Assessment No. 186. Contract No. 1,121. Improvement Ege Avenue, Bergen Avenue to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2331	Nov. 11, 1898...	$500 00	$500 00	
2332	"	500 00	500 00	
2333	"	500 00	500 00	
2334	"	500 00	500 00	
2335	"	500 00	500 00	
2336	"	500 00	500 00	
2368	Dec. 1, 1898.....	500 00	500 00	
2369	"	500 00	500 00	
2370	"	500 00	500 00	
2371	"	500 00	500 00	
2372	"	500 00	500 00	
2373	"	500 00	500 00	
2374	"	500 00		$500 00
2375	"	500 00		500 00
2376	"	500 00		500 00
2377	"	500 00		500 00
2385	Dec. 16, 1898....	500 00		500 00
2386	"	500 00		500 00
2387	"	500 00		500 00
2388	"	500 00		500 00
2389	"	500 00		500 00
2390	"	193 69		193 69
		$10,693 69	$6,000 00	$4,693 69

Assessment No. 204. Contract No. 1,123. Improvement Van Reypen, Boulevard to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2503	June 22, 1899...	$500 00	$500 00	
2504	"	500 00	500 00	
2505	"	500 00	500 00	
2506	"	500 00	500 00	
2507	"	500 00	500 00	
2508	"	500 00	500 00	
2509	"	500 00	500 00	
2510	"	500 00	500 00	
2511	"	500 00	500 00	
2512	"	500 00	500 00	
2513	"	500 00	500 00	
2514	"	500 00	500 00	
2569	Aug. 3, 1899.....	500 00		$500 00
2570	"	500 00		500 00
2571	"	500 00		500 00
2572	"	46 15		46 15
		$7,546 15	$6,000 00	$1,546 15

Assessment No. 223. Contract No. 1,124. Sewer, Sip, Boulevard to Corbin, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2425	May 6, 1899....	$500 00	$500 00	
2426	"	500 00	500 00	
2439	May 19, 1899....	500 00		$500 00
2502	June 16, 1899...	500 00		500 00
2725	Sept. 28, 1899...	500 00		500 00
2726	"	224 77		224 77
3138	June 21, 1900...	284 97		284 97
		$3,009 74	$1,000 00	$2,009 74

Assessment No. 212. Contract No. 1,127. Improvements Charles Street, Central Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2477	June 9, 1899....	$500 00	$500 00	
2478	"	500 00	500 00	
2479	"	500 00	500 00	
2480	"	500 00	500 00	
2481	"	500 00	500 00	
2482	"	500 00	500 00	
2483	"	500 00	500 00	
2484	"	500 00	500 00	
2527	July 7, 1899....	500 00	500 00	
2528	"	500 00	500 00	
2529	"	500 00	500 00	
2530	"	500 00	500 00	
2546	July 15, 1899...	500 00	500 00	
2547	"	500 00		$500 00
2561	July 28, 1899...	500 00		500 00
2562	"	500 00		500 00
2563	"	500 00		500 00
2616	Aug. 25, 1899....	500 00		500 00
2617	"	500 00		500 00
2618	"	341 93		341 93
3076	May 25, 1900....	500 00		500 00
3077	"	500 00		500 00
3078	"	93 54		93 54
		$10,935 47	$6,500 00	$4,435 47

Assessment No. 237. Contract No. 1,128. Improvement Germania Avenue, Thorne to Bleeker.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2427	May 6, 1899.....	$500 00	$500 00	
2515	June 29, 1899...	500 00	500 00	
2516	"	500 00	500 00	
2556	July 21, 1899...	500 00	500 00	
2557	"	282 78		$282 78
2973	Jan. 6, 1900.....	157 01		157 01
3392	Oct. 12, 1900....	271 09		271 09
		$2,710 88	$2,000 00	$710 88

Assessment No. 202. Contract No. 1,129. Improvement Danforth, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2517	June 29, 1899...	$500 00	$500 00	
2518	"	500 00	500 00	
2519	"	500 00	500 00	
2520	"	500 00	500 00	
2573	Aug. 3, 1899.....	310 80		$310 80
3092	June 7, 1900....	256 76		256 76
		$2,567 56	$2,000 00	$567 56

Assessment No. 195. Contract No. 1,131. Sewer, Stegman Street, West of Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2404	Feb. 4, 1899....	$500 00		$500 00
2407	Feb. 18, 1899....	500 00		500 00
2413	March 24, 1899.	346 55	$346 55	
3040	May 10, 1900....	149 62		149 62
		$1,493 17	$346 55	$1,149 62

Assessment No. 197. Contract No. 1,132. Sewer, Van Nostrand, East of Ocean to Garfield.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2408	Feb. 18, 1899....	$500 00	$500 00	
2415	March 31, 1899.	500 00	500 00	
2440	May 19, 1899....	500 00		$500 00
2441	"	103 28		103 28
3005	Feb. 23, 1899....	178 14		178 14
		$1,781 42	$1,000 00	$781 42

Assessment No. 200. Contract No. 1,133. Sewer, Freman Avenue, Duncan to Church Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2453	June 3, 1899....	$500 00		$500 00
2454	"	43 29		43 29
3022	April 12, 1900...	60 37		60 37
		$603 66		$603 66

Assessment No. 205. Contract No. 1,136. Improvement Greenville Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2531	July 7, 1899....	$500 00	$500 00	
2532	"	500 00	500 00	
2533	"	500 00	500 00	
2534	"	500 00	500 00	
2574	Aug. 3, 1899.....	500 00	500 00	
2575	"	500 00		$500 00
2576	"	74 11		74 11
3093	June 7, 1900....	341 57	341 57	
		$3,415 68	$2,841 57	$574 11

Assessment No. 219. Contract No. 1,137. Improvement Claremont Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2521	June 29, 1899...	$500 00	$500 00	
2522	"	500 00	500 00	
2564	July 28, 1899...	500 00	500 00	
2589	Aug. 10, 1899....	500 00	500 00	
2590	"	500 00	500 00	
2591	"	500 00	500 00	
2634	Aug. 31, 1899....	500 00		$500 00
2635	"	500 00		500 00
2636	"	500 00		500 00
2737	Oct. 13, 1899....	500 00		500 00
2738	"	500 00		500 00
2739	"	500 00		500 00
2740	"	500 00		500 00
2785	Oct. 19, 1899....	500 00		500 00
2786	"	500 00		500 00
2787	"	500 00		500 00
3217	July 20, 1900...	500 00		500 00
3218	"	378 40		378 40
		$8,783 97	$3,000 00	$5,783 97

Assessment No. 198. Contract No. 1,138. Improvement Prospect Street, Palisade to Central Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2428	May 6, 1899....	$500 00	$500 00	
2429	"	500 00	500 00	
2430	"	500 00	500 00	
2442	May 19, 1899...	500 00	500 00	
2443	"	500 00	500 00	
2444	"	500 00	500 00	
2455	June 3, 1899....	500 00	500 00	
2456	"	500 00	500 00	
2457	"	500 00	500 00	
2458	"	500 00	500 00	
2459	"	500 00	500 00	
2460	"	500 00	500 00	
2461	"	500 00	500 00	
2462	"	500 00	500 00	
2463	"	500 00	500 00	
2464	"	500 00	500 00	
2465	"	500 00		$500 00
2466	"	500 00		500 00
2467	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2468	"	500 00		500 00
2469	"	500 00		500 00
2470	"	500 00		500 00
2471	"	500 00		500 00
2472	"	86 16		86 16
		$11,586 16	$8,000 00	$3,586 16

Assessment No. 208. Contract No. 1,140. Improvement Lienau Place, Prospect to Waverly Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2592	Aug. 10, 1899...	$183 88		$183 88
3041	May 10, 1900...	20 43		20 43
		$204 31		$204 31

Assessment No. 210. Contract No. 1,141. Improvement Tuers Avenue, Montgomery to Vroome.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2535	July 7, 1899....	$500 00	$500 00	
2536	"	500 00	500 00	
2537	"	500 00	500 00	
2538	"	500 00	500 00	
2539	"	500 00	500 00	
2605	Aug. 18, 1899...	500 00	500 00	
2606	"	500 00		$500 00
2607	"	500 00		500 00
2608	"	500 00		500 00
2609	"	500 00		500 00
2610	"	40 18		40 18
3178	July 6, 1900.....	500 00		500 00
3179	"	60 02		60 02
		$5,600 20	$3,000 00	$2,600 20

Assessment No. 199. Contract No. 1,143. Improvement Clendenny, Bergen to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2446	May 27, 1899....	$500 00	$500 00	
2447	"	500 00	500 00	
2448	"	500 00	500 00	
2473	June 3, 1899....	500 00	500 00	
2474	"	500 00	500 00	
2475	"	500 00	500 00	
2476	"	500 00	500 00	
2485	June 9, 1899....	500 00	500 00	
2486	"	500 00	500 00	
2487	"	500 00	500 00	
2488	"	500 00	500 00	
2489	"	500 00	500 00	
2490	"	500 00	500 00	
2491	"	500 00	500 00	
2492	"	500 00	500 00	
2493	"	500 00		$500 00
2494	"	500 00		500 00
2495	"	500 00		500 00
2496	"	500 00		500 00
2497	"	500 00		500 00
2498	"	90 14		90 14
		$10,090 14	$7,500 00	$2,590 14

Assessment No. 232. Contract No. 1,144. Improvement Pavonia, West Side Avenue to Lands of P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2593	Aug. 10, 1899....	$500 00	$500 00	
2619	Aug. 25, 1899....	500 00	500 00	
2620	"	500 00	500 00	
2621	"	500 00	500 00	
2622	"	500 00	500 00	
2648	Sept. 7, 1899....	500 00	500 00	
2649	"	500 00	500 00	
2650	"	500 00	500 00	
2651	"	500 00	500 00	
2842	Nov. 9, 1899....	500 00	500 00	
2843	"	500 00	500 00	
2844	"	500 00	500 00	
2845	"	500 00	500 00	
2846	"	500 00	500 00	
2893	Nov. 29, 1899....	500 00		$500 00
2894	"	500 00		500 00
2895	"	500 00		500 00
2896	"	500 00		500 00
2897	"	500 00		500 00
2931	Dec. 16, 1899....	500 00		500 00
2932	"	500 00		500 00
2933	"	500 00		500 00
2934	"	500 00		500 00
2935	"	27 86		27 86
3364	Sept. 13, 1900...	500 00		500 00
3365	"	500 00		500 00
3366	"	248 77		248 77
		$12,776 63	$7,000 00	$5,776 63

Assessment No. 214. Contract No. 1,145. Improvement Stegman, Ocean to Van Cleef.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2548	July 15, 1899...	$500 00	$500 00	
2558	July 21, 1899...	500 00	500 00	
2565	July 28, 1899....	500 00	500 00	
2577	Aug. 3, 1899....	500 00	500 00	
2611	Aug. 18, 1899....	500 00		$500 00
2707	Sept. 22, 1899...	500 00		500 00
2708	"	183 26		183 26
3157	June 29, 1900...	353 70		353 70
		$3,536 96	$2,000 00	$1,536 96

Assessment No. 222. Contract No. 1,147. Improvement Hopkins Avenue, Palisade to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2623	Aug. 25, 1899....	$500 00	$500 00	
2679	Sept. 22, 1899...	500 00	500 00	
2680	"	500 00	500 00	
2681	"	500 00	500 00	
2682	"	500 00	500 00	
2683	"	500 00	500 00	
2727	Oct. 6, 1899.....	500 00	500 00	
2728	"	500 00		$500 00
2729	"	500 00		500 00
2730	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2797	Nov. 2, 1899....	500 00		500 00
2798	"	500 00		500 00
2799	"	500 00		500 00
2800	"	124 25		124 25
3236	July 26, 1900....	500 00		500 00
3237	"	236 03		236 03
		$7,360 28	$3,500 00	$3,860 28

Assessment No. 224. Contract No. 1,153. Improvement Booraem, Palisade to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2549	July 15, 1899....	$500 00	$500 00	
2550	"	500 00	500 00	
2584	Aug. 10, 1899....	500 00	500 00	
2585	"	500 00	500 00	
2586	"	500 00	500 00	
2587	"	500 00	500 00	
2688	"	500 00	500 00	
2637	Aug. 31, 1899....	500 00	500 00	
2638	"	500 00	500 00	
2639	"	500 00	500 00	
2640	"	500 00	500 00	
2641	"	500 00		$500 00
2642	"	500 00		500 00
2643	"	500 00		500 00
2644	"	500 00		500 00
2645	"	500 00		500 00
2801	Nov. 2, 1899....	500 00		500 00
2802	"	500 00		500 00
2803	"	500 00		500 00
2804	"	500 00		500 00
2805	"	500 00		500 00
2806	"	500 00		500 00
2807	"	500 00		500 00
2808	"	500 00		500 00
2809	"	407 92		407 92
		$12,407 92	$5,500 00	$6,907 92

Assessment No. 203. Contract No. 1,154. Improvement Sixteenth Street, Grove to Henderson Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2578	Aug. 3, 1899....	$500 00	$500 00	
2579	"	500 00		$500 00
2580	"	446 76	446 76	
3042	May 10, 1900....	160 75		160 75
		$1,607 51	$946 76	$660 75

Assessment No. 248. Contract No. 1,155. Improvement Noble Street, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2576	Oct. 19, 1899.....	$500 00	$500 00	
2876	Nov. 24, 1899...	500 00	500 00	
2877	"	500 00	500 00	
2898	Nov. 29, 1899...	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2936	Dec. 16, 1899....	500 00	500 00	
2937	"	500 00	500 00	
2974	Jan. 6, 1899.....	500 00	500 00	
2975	"	500 00	500 00	
2976	"	500 00	500 00	
2977	"	500 60	500 00	
3043	May 9, 1899.....	500 00		$500 00
3044	"	500 00		500 00
3045	"	500 00		500 00
3046	"	427 74		427 74
3561	March 23, 1901.	500 00		500 00
3562	"	270 75		270 75
		$7,698 49	$5,000 00	$2,698 49

Assessment No. 218. Contract No. 1,156. Improvement Williams Avenue, West Side to Mallory.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2652	Sept. 7, 1899....	$500 00		$500 00
2653	"	500 90	$500 00	
2676	"	500 00		500 00
2709	Sept. 28, 1899...	500 00		500 00
2710	"	500 60		500 00
2711	"	500 00		500 00
2741	Oct. 13, 1899....	500 00		500 00
2742	"	423 86		423 86
3190	July 12, 1900...	435 98		435 98
		$4,359 84	$500 00	$3,859 84

Assessment No. 225. Contract No. 1,157. Improvement Irving, Central to Nelson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2712	Sept. 28, 1899...	$500 00	$500 00	
2713	"	500 00	500 00	
2714	"	500 00	500 00	
2715	"	500 00	500 00	
2716	"	500 00	500 00	
2717	"	500 00	500 00	
2718	"	500 00	500 00	
2719	"	500 00	500 00	
2720	"	500 00	500 00	
2789	Oct. 27, 1899....	500 00	500 00	
2790	"	500 00		$500 00
2791	"	500 00		500 00
2847	Nov. 9, 1899....	500 00		500 00
2848	"	500 00		500 00
2849	"	500 00		500 00
2850	"	500 00		500 00
2851	"	10 15		10 15
3254	Aug. 10, 1900....	500 00		500 00
3255	"	390 02		390 02
		$8,900 17	$5,000 00	$3,900 17

Assessment No. 255. Contract No. 1,158. Improvement Boyd Avenue, formerly Hoadley, West Side to Mallory.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3050	May 19, 1900....	$500 00	$500 00	
3051	"	500 00	500 00	
3052	"	500 00		$500 00
3053	"	500 00		500 00
3054	"	500 00		500 00
3055	"	500 00		500 00
3056	"	500 00		500 00
3057	"	500 00		500 00
3058	"	500 00		500 00
3191	July 12, 1900...	500 00		500 00
3192	"	500 00		500 00
3193	"	500 00		500 00
3194	"	500 00		500 00
3195	"	500 00		500 00
3214	"	2 44		2 44
3573	April 12, 1901...	500 00		500 00
3574	"	278 05		278 05
		$7,780 49	$1,000 00	$6,780 49

Assessment No. 242. Contract No. 1,159. Improvement Hopkins, Summit to Collard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2890	Nov. 24, 1899...	$500 00	$500 00	
2891	"	500 00	500 00	
2989	Jan. 15, 1900....	500 00	500 00	
2990	"	405 02		$405 02
2438	Nov. 16, 1900...	211 67		211 67
		$2,116 69	$1,500 00	$616 69

Assessment No. 274. Contract No. 1,160. Improvement Garfield Avenue, N. & N. Y. R. R. to Bayview.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2601	Aug. 10, 1899....	$500 00	$500 00	
2792	Oct. 27, 1899....	500 00	500 00	
2859	Nov. 17, 1899...	500 00		$500 00
2918	Dec. 8, 1899.....	500 00		500 00
3000	Jan. 26, 1900....	500 00		500 00
3006	Feb. 23, 1900....	500 00		500 00
3079	May 25, 1900....	500 00		500 00
3139	June 21, 1900...	500 00		500 00
3158	June 29, 1900...	500 00		500 00
3219	July 20, 1900...	500 00		500 00
3220	"	500 00		500 00
3245	Aug. 2, 1900.....	500 00		500 00
3246	"	500 00		500 00
3247	"	26 24		26 24
3633	June 20, 1901...	500 00		500 00
3634	"	230 14		230 14
		$7,256 38	$1,000 00	$6,256 38

Assessment No. 213. Contract No. 1,161. Sewer, Jackson Place, from Winfield Avenue, Old Bergen Road to 75 feet West.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2559	July 21, 1899...	$500 00	$500 00	
2647	Aug. 31, 1899...	475 54	475 54	
3140	June 21, 1900...	108 39		$108 39
		$1,083 93	$975 54	$108 39

Assessment No. 243. Contract No. 1,162. Sewer, Stevens, Rutger to Ocean Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2878	Nov. 24, 1899...	$500 00	$500 00	
2978	Jan. 6, 1900.....	449 92		$449 92
3393	Oct. 12, 1900....	105 54		105 54
		$1,055 46	$500 00	$555 46

Assessment No. 211. Contract No. 1,164. Improvement Carlton, Summit to Montrose.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2612	Aug. 18, 1899...	$500 00	$500 00	
2613	"	500 00	500 00	
2614	"	500 00	500 00	
2624	Aug. 25, 1899...	500 00		$500 00
2625	"	500 00		500 00
2626	"	500 00		500 00
2627	"	500 00		500 00
2628	"	500 00		500 00
2629	"	500 00		500 00
2630	"	500 00		500 00
2631	"	500 00		500 00
2632	"	120 63		120 63
		$5,620 63	$1,500 00	$4,120 63

Assessment No. 207. Contract No. 1,165. Improvement Cator Avenue, Old Bergen Road to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2594	Aug. 10, 1899...	$500 00	$500 00	
2595	"	500 00	500 00	
2596	"	500 00	500 00	
2597	"	500 00	500 00	
2598	"	500 00	500 00	
2599	"	500 00	500 00	
2600	"	480 94		$480 94
3094	June 7, 1900....	386 77		386 77
		$3,867 71	$3,000 00	$867 71

Assessment No. 217. Contract No. 1,166. Improvement Van Wagenen, St. Paul's to E. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2724	Sept. 28, 1899...	$500 00	$500 00	
2731	Oct. 6, 1899....	500 00		$500 00
2788	Oct. 19, 1899....	314 23		314 23
3221	July 20, 1900...	146 03		146 03
		$1,460 26	$500 00	$960 26

Assessment No. 216. Contract No. 1,168. Improvement Kensingston, Boulevard to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2654	Sept. 7, 1899....	$500 00	$500 00	
2655	"	500 00	500 00	
2656	"	500 00	500 00	
2657	"	500 00	500 00	
2658	"	500 00	500 00	
2659	"	500 00	500 00	
2684	Sept. 22, 1899...	500 00	500 00	
2685	"	500 00	500 00	
2686	"	500 00	500 00	
2687	"	500 00		$500 00
2688	"	500 00		500 00
2689	"	500 00		500 00
2743	Oct. 13, 1899....	500 00		500 00
2744	"	500 00		500 00
2745	"	500 00		500 00
2746	"	500 00		500 00
2747	"	354 06		354 06
		$8,354 06	$4,500 00	$3,854 06

Assessment No. 236. Contract No. 1,169. Improvement Second Street, Brunswick to Monmouth Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2748	Oct. 13, 1899....	$500 00	$500 00	
2810	Nov. 2, 1899....	500 00	500 00	
2852	Nov. 9, 1899....	500 00	500 00	
2955	Dec. 23, 1899....	500 00		$500 00
2956	"	162 47		162 47
3369	Sept. 28, 1900...	199 21		199 21
		$2,361 68	$1,500 00	$861 68

Assessment No. 215. Contract No. 1,170. Sewer, Skillman Avenue, Van Winkle to St. Paul's Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2690	Sept. 22, 1899...	$500 00		$500 00
2691	"	67 11		67 11
3248	Aug. 2, 1899.....	63 01		63 01
		$630 12		$630 12

Assessment No. 246. Contract No. 1,171. Sewer, Marcy, Lexington, Oxford, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2677	Sept. 15, 1899...	$500 00	$500 00	
2692	Sept. 22, 1899...	500 00	500 00	
2721	Sept. 28, 1899...	500 00	500 00	
2732	Oct. 6, 1899....	500 00	500 00	
2749	Oct. 13, 1899....	500 00		$500 00
2757	Oct. 19, 1899....	500 00		500 00
2811	Nov. 2, 1899...	500 00		500 00
2853	Nov. 9, 1899...	500 00		500 00
2860	Nov. 17, 1899...	500 00		500 00
2879	Nov. 24, 1899...	500 00		500 00
2899	Nov. 29, 1899...	500 00		500 00
2919	Dec. 8, 1899....	500 00	500 00	
2938	Dec. 16, 1899....	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2957	Dec. 23, 1899....	500 00	500 00	
2979	Jan. 6, 1900....	500 00	500 00	
2992	Jan. 19, 1900....	500 00	500 00	
3001	Jan. 26, 1900....	500 00	500 00	
3004	Feb. 8, 1900.....	500 00	500 00	
3007	"	500 00	500 00	
3018	March 15, 1900.	500 00	500 00	
3029	April 27, 1900...	500 00	500 00	
3030	"	500 00		500 00
3031	"	500 00		500 00
3032	"	423 00		423 00
3563	March 23, 1901.	500 00		500 00
3564	"	500 00		500 00
3565	"	324 78		324 78
		$13,247 78	$7,000 00	$6,247 78

Assessment No. 290. Contract No. 1,172. Improvement West Side Avenue, Communipaw to P. R. R.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2758	Oct. 19, 1899....	$500 00	$500 00	
2759	"	500 00	500 00	
2760	"	500 00	500 00	
2761	"	500 00	500 00	
2762	"	500 00	500 00	
2763	"	500 00	500 00	
2764	"	500 00	500 00	
2765	"	500 00	500 00	
2766	"	500 00	500 00	
2767	"	500 00	500 00	
2821	Nov. 2, 1899....	500 00	500 00	
2822	"	500 00	500 00	
2823	"	500 00	500 00	
2824	"	500 00	500 00	
2825	"	500 00	500 00	
2826	"	500 00	500 00	
2827	"	500 00	500 00	
2828	"	500 00	500 00	
2861	Nov. 17, 1899...	500 00	500 00	
2862	"	500 00	500 00	
2863	"	500 00	500 00	
2864	"	500 00	500 00	
2865	"	500 00	500 00	
2866	"	500 00	500 00	
2867	"	500 00	500 00	
2868	"	500 00	500 00	
2869	"	500 00	500 00	
2904	Nov. 29, 1899...	500 00	500 00	
2905	"	500 00	500 00	
2906	"	500 00	500 00	
2907	"	500 00	500 00	
2908	"	500 00	500 00	
2909	"	500 00	500 00	
2910	"	500 00	500 00	
2911	"	500 00	500 00	
2912	"	500 00		$500 00
2913	"	500 00		500 00
2914	"	500 00		500 00
2939	Dec. 16, 1899....	500 00		500 00
2940	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2941	"	500 00		500 00
2942	"	500 00		500 00
2943	"	500 00		500 00
2944	"	500 00		500 00
3095	June 7, 1900....	500 00		500 00
3096	"	500 00		500 00
3097	"	500 00		500 00
3098	"	500 00		500 00
3099	"	500 00		500 00
3100	"	500 00		500 00
3101	"	500 00		500 00
3102	"	500 00		500 00
3159	June 29, 1900...	500 00		500 00
3160	"	500 00		500 00
3161	"	500 00		500 00
3162	"	500 00		500 00
3163	"	500 00		500 00
3164	"	500 00		500 00
3165	"	500 00		500 00
3166	"	500 00		500 00
3167	"	500 00		500 00
3168	"	500 00		500 00
3169	"	500 00		500 00
3304	Aug. 30, 1900...	500 00		500 00
3305	"	500 00		500 00
3306	"	500 00		500 00
3307	"	500 00		500 00
3308	"	500 00		500 00
3309	"	500 00		500 00
3310	"	500 00		500 00
3311	"	500 00		500 00
3312	"	500 00		500 00
3313	"	500 00		500 00
3314	"	500 00		500 00
3315	"	500 00		500 00
3316	"	500 00		500 00
3317	"	500 00		500 00
3318	"	500 00		500 00
3319	"	191 42		191 42
3596	June 1, 1901....	500 00		500 00
3597	"	500 00		500 00
3598	"	500 00		500 00
3599	"	500 00		500 00
3600	"	500 00		500 00
3601	"	500 00		500 00
3602	"	500 00		500 00
3603	"	500 00		500 00
3604	"	354 60		354 60
		$43,546 02	$17,500	$26,046 02

Assessment No. 221. Contract No. 1,173. Improvement Bentley, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2693	Sept. 22, 1899...	$500 00	$500 00	
2694	"	500 00	500 00	
2695	"	500 00	500 00	
2696	"	500 00	500 00	
2768	Oct. 19, 1899....	500 00	500 00	
2769	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2770	"	500 00	500 00	
2771	"	500 00	500 00	
2772	"	500 00	500 00	
2773	"	500 00	500 00	
2812	Nov. 2, 1899....	500 00		$500 00
2813	"	500 00		500 00
2814	"	457 95		457 95
		$6,457 95	$5,000 00	$1,457 95

Assessment No. 264. Contract No. 1,174. Improvement Myrtle Avenue, Ocean to Jackson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3256	Aug. 10, 1900...	$500 00	$500 00	
3257	"	500 00	500 00	
3258	"	500 00	500 00	
3259	"	500 00		$500 00
3260	"	500 00		500 00
3320	Aug. 30, 1900...	500 00		500 00
3321	"	500 00		500 00
3322	"	500 00		500 00
3336	Sept. 13, 1900...	500 00		500 00
3337	"	432 48		432 48
		$5,516 53	$1,500 00	$4,016 53

Assessment No. 239. Contract No. 1,175. Improvement Third Street, Brunswick to Monmouth Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2750	Oct. 13, 1899....	$500 00	$500 00	
2793	Oct. 27, 1899....	500 00	500 00	
2854	Nov. 9, 1899....	500 00	500 00	
2980	Jan. 6, 1900.....	500 00		$500 00
2981	"	52 81		52 81
3378	Oct. 5, 1900.....	228 76		228 76
		$2,281 57	$1,500 00	$781 57

Assessment No. 273. Contract No. 1,179. Improvement of Duncan Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2958	Dec. 23, 1899....	$500 00	$500 00	
2959	"	500 00	500 00	
2960	"	500 00	500 00	
2961	"	500 00	500 00	
2962	"	500 00	500 00	
3034	April 27, 1900...	500 00	500 00	
3035	"	500 00	500 00	
3036	"	500 00		$500 00
3059	May 19, 1900....	500 00		500 00
3060	"	500 00		500 00
3061	"	467 65		467 65
3556	Feb. 21, 1900....	500 00		500 00
3557	"	107 52		107 52
		$6,075 17	$3,500 00	$2,575 17

Assessment No. 227. Contract No. 1,180. Improvement Waverly, Oakland to Palisade Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2734	Oct. 6, 1899.....	$500 00	$500 00	
2735	"	500 00	500 00	
2751	Oct. 13, 1899....	500 00	500 00	
2752	"	500 00	500 00	
2774	Oct. 19, 1899....	500 00	500 00	
2775	"	500 00		$500 00
2776	"	500 00		500 00
2777	"	500 00		500 00
2815	Nov. 2, 1899....	500 00		500 00
2816	"	500 00		500 00
2817	"	500 00		500 00
2818	"	500 00		500 00
2819	"	500 00		500 00
2820	"	113 47		113 47
		$6,613 47	$2,500 00	$4,113 47

Assessment No. 228. Contract No. 1,181. Improvement Claremont and Bergen Avenues to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2697	Sept. 22, 1899...	$500 00	$500 00	
2698	"	500 00	500 00	
2778	Oct. 19, 1899....	500 00	500 00	
2779	"	500 00	500 00	
2829	Nov. 2, 1899....	500 00	500 00	
2830	"	500 00	500 00	
2831	"	123 60		$123 60
		$3,123 60	$3,000 00	$123 60

Assessment No. 238. Contract No. 1,182. Improvement Germania, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding
2753	Oct. 13, 1899....	$500 00	$500 00	
2855	Nov. 9, 1899....	500 00	500 00	
2856	"	500 00	500 00	
2920	Dec. 8, 1899....	500 00		$500 00
2921	"	500 00		500 00
2922	"	500 00		500 00
2982	Jan. 6, 1900.....	500 00		500 00
2983	"	500 00		500 00
2984	"	55 97		55 97
3379	Oct. 5, 1900....	451 00		451 00
		$4,506 97	$1,500 00	$3,006 97

Assessment No. 233. Contract No. 1,183. Improvement Fulton Avenue, Garfield to Bergen Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2660	Sept. 7, 1899....	$500 00	$500 00	
2661	"	500 00	500 00	
2662	"	500 00	500 00	
2663	"	500 00	500 00	
2664	"	500 00	500 00	
2665	"	500 00	500 00	
2666	"	500 00	500 00	
2667	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2668	"	500 00	500 00	
2669	"	500 00	500 00	
2670	"	500 00	500 00	
2671	"	500 00	500 00	
2672	"	500 00	500 00	
2673	"	500 00	500 00	
2674	"	500 00	500 00	
2699	Sept. 20, 1899...	500 00	500 00	
2700	"	500 00	500 00	
2701	"	500 00	500 00	
2702	"	500 00	500 00	
2703	"	500 00		$500 00
2704	"	500 00		500 00
2705	"	500 00		500 00
2706	"	500 00		500 00
2780	Oct. 19, 1899....	500 00		500 00
2781	"	500 00		500 00
2782	"	500 00		500 00
2832	Nov. 2, 1899....	500 00		500 00
2833	"	500 00		500 00
2871	Nov. 17, 1899...	500 00		500 00
2872	"	500 00		500 00
2873	"	500 00		500 00
2874	"	500 00		500 00
2875	"	145 27		145 27
3272	Aug. 16, 1900....	500 00		500 00
3273	"	500 00		500 00
3274	"	500 00		500 00
3275	"	293 92		293 92
		$17,939 19	$9,500 00	$8,439 19

Assessment No. 250. Contract No. Improvement Thorne Street, Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3047	May 10, 1900....	$500 00	$500 00	
3080	June 1, 1900....	500 00	500 00	
3115	June 15, 1900....	500 00	500 00	
3116	"	500 00	500 00	
3117	"	500 00		$500 00
3118	"	500 00		500 00
3119	"	500 00		500 00
3120	"	24 31		24 31
3559	March 15, 1901.	391 59		391 59
		$3,915 90	$2,000 00	$1,915 90

Assessment No. 244. Contract No. 1,185. Improvement Nelson Avenue, Bleeker to Hague Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2722	Sept. 28, 1899...	$500 00	$500 00	
2723	"	500 00	500 00	
2754	Oct. 13, 1899....	500 00	500 00	
2783	Oct. 19, 1899....	500 00	500 00	
2794	Oct. 27, 1899....	500 00	500 00	
2834	Nov. 2, 1899....	500 00	500 00	
2835	"	500 00	500 00	
2900	Nov. 29, 1899...	500 00	500 00	
2901	"	500 00	500 00	

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2963	Dec. 23, 1899....	500 00		$500 00
2964	"	500 00		500 00
2993	Jan. 19, 1900...	500 00		500 00
2994	"	500 00		500 00
2995	"	321 51		321 51
3412	Oct. 24, 1900...	500 00		500 00
3413	"	283 13		283 13
		$7,604 64	$4,500 00	$3,104 64

Assessment No. 295. Contract No. 1,186. Improvement Fifteenth Street, Erie to Monmouth Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3450	Nov. 24, 1900....	$500 00	$500 00	
3451	"	500 00	500 00	
3452	"	500 00	500 00	
3453	"	500 00	500 00	
3454	"	500 00		$500 00
3455	"	500 00		500 00
3456	"	500 00		500 00
3457	"	500 00		500 00
3507	Dec. 20, 1900....	500 00		500 00
3508	"	500 00		500 00
3536	Jan. 4, 1901....	500 00		500 00
3537	"	500 00		500 00
3549	Feb. 15, 1901....	500 00		500 00
3550	"	500 00		500 00
3551	"	500 00		500 00
3552	"	500 00		500 00
3553	"	500 00		500 00
3554	"	35 31		35 31
3802	Nov. 16, 1901...	500 00		500 00
3803	"	500 00		500 00
3804	"	93 95		93 95
		$9,629 26	$2,000 00	$7,629 26

Assessment No. 280. Contract No. 1,187. Improvement Armstrong Avenue (Formerly Walker), Bergen to Ocean.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3286	Aug. 24, 1900...	$500 00	$500 00	
3287	"	500 00	500 00	
3288	"	500 00	500 00	
3289	"	500 00	500 00	
3290	"	500 00	500 00	
3291	"	500 00	500 00	
3292	"	500 00	500 00	
3293	"	500 00	500 00	
3294	"	500 00	500 00	
3295	"	500 00		$500 00
3395	Oct. 19, 1900....	500 00		500 00
3396	"	500 00		500 00
3397	"	500 00		500 00
3398	"	500 00		500 00
3399	"	500 00		500 00
3400	"	500 00		500 00
3401	"	500 00		500 00
3402	"	500 00		500 00
3403	"	500 00		500 00
3439	Nov. 16, 1900...	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3440	"	500 00		500 00
3441	"	500 00		500 00
3442	"	228 08		228 08
3690	Aug. 17, 1901....	500 00		500 00
3691	"	500 00		500 00
3692	"	237 18		237 18
		$12,465 26	$4,500 00	$7,965 26

Assessment No. 230. Contract No. 1,188. Improvement Tonnele, Newark to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2733	Oct. 6, 1899.....	$500 00	$500 00	
2784	Oct. 19, 1899....	500 00	500 00	
2836	Nov. 2, 1899....	500 00		$500 00
2870	Nov. 17, 1899...	500 00		500 00
2892	Nov. 24, 1899...	381 08		381 08
3296	Aug. 24, 1900...	264 56		264 56
		$2,645 64	$1,000 00	$1,645 64

Assessment No. 259. Contract No. 1,189. Improvement Seaview Avenue, Ocean to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3037	May 3, 1900....	$500 00	$500 00	
3038	"	500 00	500 00	
3066	May 19, 1900....	500 00	500 00	
3067	"	500 00	500 00	
3081	June 1, 1900...	500 00	500 00	
3103	June 7, 1900...	500 00	500 00	
3141	June 21, 1900...	500 00		$500 00
3196	July 12, 1900...	500 00		500 00
3197	"	500 00		500 00
3198	"	500 00		500 00
3238	July 26, 1900...	500 00		500 00
3239	"	372 73		372 73
3581	May 3, 1901.. .	500 00		500 00
3582	"	152 52		152 52
		$6,525 25	$3,000 00	$3,525 25

Assessment No. 220. Contract No. 1,190. Sewer, Romaine Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2795	Oct. 27, 1899....	$492 05	$492 05	
3249	Aug. 7, 1900....	54 67		$54 67
		$546 72	$492 05	$54 67

Assessment No. 249. Contract No. 1,191. Sewer, Garrison, 240 feet South of Pavonia to Pavonia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2902	Nov. 29, 1899...	$500 00	$500 00	
2985	Jan. 6, 1900.....	500 00		$500 00
3008	Feb. 23, 1900....	500 00		500 00
3082	June 1, 1900....	95 73		95 73
3568	March 29, 1901.	177 30		177 30
		$1,773 03	$500 00	$1,273 03

Assessment No. Contract No. 1,193. Sewer, Delaware Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3002	Jan. 26, 1900....	$500 00		$500 00
3003	"	33 74		33 74
3433	Nov. 8, 1900....	59 30		59 30
		$593 04		$593 04

Assessment No. 231. Contract No. 1,195. Improvement Jefferson, Oakland to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2965	Dec. 23, 1899....	$500 00	$500 00	
2966	"	500 00	500 00	
2967	"	500 00		$500 00
2968	"	500 00		500 00
2969	"	464 12		464 12
3380	Oct. 5, 1900.....	273 79		273 79
		$2,739 91	$1,000 00	$1,739 91

Assessment No. 260. Contract No. 1,196. Improvement Stagg, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3170	June 29, 1900...	$500 00		$500 00
3171	"	500 00		500 00
3261	Aug. 10, 1900...	500 00		500 00
3262	"	500 00		500 00
3263	"	40 74		40 74
3592	May 24, 1901....	233 08		233 08
		$2,273 82		$2,273 82

Assessment No. 229. Contract No. 1,197. Improvement Virginia, Bergen to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2837	Nov. 2, 1899....	$500 00	$500 00	
2838	"	500 00	500 00	
2839	"	500 00	500 00	
2840	"	500 00	500 00	
2841	"	500 00	500 00	
2880	Nov. 24, 1899...	500 00	500 00	
2881	"	500 00	500 00	
2882	"	500 00	500 00	
2883	"	500 00	500 00	
2884	"	500 00	500 00	
2885	"	500 00	500 00	
2886	"	500 00	500 00	
2887	"	500 00	500 00	
2923	Dec. 8, 1899.....	500 00	500 00	
2924	"	500 00	500 00	
2925	"	500 00		$500 00
2945	Dec. 16, 1899....	500 00		500 00
2946	"	500 00		500 00
2947	"	500 00		500 00
2948	"	500 00		500 00
2949	"	500 00		500 00
2950	"	462 34		462 34
		$10,962 34	$7,000 00	$3,962 34

Assessment No. 234. Contract No. 1,198. Sewer, Union Street, Boulevard to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2986	Jan. 6, 1900.....	$500 00	$500 00	
2987	"	125 07		$125 07
3381	Oct. 5, 1900.....	69 45		69 45
		$694 52	$500 00	$194 52

Assessment No. 226. Contract No. 1,203. Improvement North Street, Summit to Central Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2888	Nov. 24, 1899...	$500 00	$500 00	
2889	"	500 00	500 00	
2926	Dec. 8, 1899.....	500 00	500 00	
2927	"	500 00	500 00	
2928	"	500 00	500 00	
2929	"	500 00	500 00	
2930	"	500 00	500 00	
2951	Dec. 16, 1899....	500 00		$500 00
2952	"	500 00		500 00
2953	"	421 59		421 59
		$4,921 59	$3,500 00	$1,421 59

Assessment No. 235. Contract No. 1,204. Sewer, Van Winkle, Porter, Ferris, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2903	Nov. 29, 1899...	$500 00	$500 00	
2988	Jan. 6, 1900....	498 30		$498 30
3382	Oct. 5, 1900....	110 92		110 92
		$1,109 22	$500 00	$609 22

Assessment No. 266. Contract No. 1,205. Improvement Vroom, Gray to Van Reipen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3025	April 23, 1900...	$500 00	$500 00	
3026	"	500 00	500 00	
3068	May 19, 1900...	500 00	500 00	
3069	"	500 00	500 00	
3070	"	500 00	500 00	
3071	"	500 00	500 00	
3072	"	500 00	500 00	
3073	"	500 00	500 00	
3121	June 15, 1900...	500 00	500 00	
3122	"	500 00		$500 00
3123	"	500 00		500 00
3124	"	500 00		500 00
3142	June 21, 1900...	500 00		500 00
3143	"	500 00		500 00
3144	"	500 00		500 00
3145	"	500 00		500 00
3146	"	500 00		500 00
3147	"	500 00		500 00
3148	"	500 00		500 00
3199	July 12, 1900...	500 00		500 00
3200	"	500 00		500 00
3201	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3203	"	500 00		500 00
3204	"	500 00		500 00
3205	"	500 00		500 00
3206	"	500 00		500 00
3207	"	500 00		500 00
3208	"	166 12		166 12
		$14,166 12	$4,500 00	$9,666 12

Assessment No. 272. Contract No. 1,206. Improvement Morton Place, Bergen Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3062	May 19, 1900...	$500 00	$500 00	
3063	"	500 00		$500 00
3064	"	500 00		500 00
3065	"	500 00		500 00
3104	June 7, 1900....	500 00		500 00
3105	"	500 00		500 00
3114	"	313 31		313 31
		$3,313 31	$500 00	$2,813 31

Assessment No. 276. Contract No. 1,207. Improvement of Broadway, West Side to Wright.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3009	Feb. 23, 1900....	$500 00	$500 00	
3010	"	500 00		$500 00
3011	"	500 00		500 00
3012	"	500 00		500 00
3013	"	500 00		500 00
3110	June 7, 1900....	500 00		500 00
3111	"	500 00		500 00
3112	"	500 00		500 00
3113	"	500 00		500 00
3149	June 21, 1900...	500 00		500 00
3150	"	500 00		500 00
3404	Oct. 19, 1900....	500 00		500 00
3405	"	500 00		500 00
3406	"	500 00		500 00
3407	"	500 00		500 00
3408	"	500 00		500 00
3409	"	347 56		347 56
3665	July 18, 1901...	500 00		500 00
3666	"	427 51		427 51
		$8,275 07	$500 00	$8,775 07

Assessment No. 241. Contract No. 1,208. Sewer, Troy Street, to connect Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
2991	Jan. 15, 1900....	$500 00		$500 00
2996	Jan. 19, 1900....	465 48		465 48
3410	Oct. 19, 1900....	107 28		107 28
		$1,072 76		$1,072 76

Assessment No. 263. Contract No. 1,209. Improvement Clinton Avenue, Bergen to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3125	June 15, 1900...	$500 00	$500 00	
3126	"	500 00	500 00	
3127	"	500 00	500 00	
3128	"	500 00	500 00	
3151	June 23, 1900...	500 00	500 00	
3152	"	500 00	500 00	
3153	"	500 00	500 00	
3180	July 6, 1900....	500 00	500 00	
3181	"	500 00		$500 00
3182	"	500 00		500 00
3183	"	500 00		500 00
3184	"	500 00		500 00
3185	"	500 00		500 00
3186	"	500 00		500 00
3264	Aug. 10, 1900...	500 00		500 00
3265	"	500 00		500 00
3266	"	500 00		500 00
3276	Aug. 16, 1900...	500 00		500 00
3277	"	500 00		500 00
3278	"	500 00		500 00
3279	"	500 00		500 00
3280	"	500 00		500 00
3281	"	332 27		332 27
		$11,332 27	$4,000 00	$7,332 27

Assessment No. 254. Contract No. 1,211. Sewer, Montgomery, Barrow to Grove Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3174	June 29, 1900...	$319 29		$319 29
3571	April 5, 1901...	35 48		35 48
		$354 77		$354 77

Assessment No. 278. Contract No. 1,215. Improvement Lincoln Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3074	May 19, 1900....	$500 00	$500 00	
3075	"	500 00	500 00	
3083	June 1, 1900....	500 00		$500 00
3084	"	500 00		500 00
3085	"	500 00		500 00
3129	June 15, 1900...	500 00		500 00
3130	"	500 00		500 00
3131	"	128 30		128 30
3560	March 15, 1901.	403 15		403 15
		$4,031 45	$1,000 00	$3,031 45

Assessment No. 245. Contract No. 1,216. Improvement Ogden Avenue, 25 feet South of Booraem to Wood Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3019	March 23, 1900	$500 00	$500 00	
3021	April 6, 1900....	500 00	500 00	
3023	April 12, 1900...	500 00	500 00	
3027	April 23, 1900..	500 00	500 00	
3028	"	113 28		$113 28
3546	Jan. 25, 1901....	214 31		214 31
		$2,327 59	$2,000 00	$327 59

Assessment No. 287. Contract No. 1,218. Widening and Improvement Ferry Street, Palisade to Sherman Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3330	Sept. 6, 1900...	$500 00	$500 00	
3383	Oct. 5, 1900.....	500 00	500 00	
3443	Nov. 16, 1900...	500 00	500 00	
3444	"	500 00	500 00	
3445	"	433 37	433 37	
3699	Aug. 28, 1900...	280 37		$280 37
		$2,713 74	$2,433 37	$280 37

Assessment No. 267. Contract No. 1,219. Improvement Hague Street, Boulevard to Nelson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3240	July 26, 1900....	$500 00	$500 00	
3297	Aug. 24, 1900...	500 00	500 00	
3298	"	500 00	500 00	
3338	Sept. 13, 1900...	500 00		$500 00
3384	Oct. 5, 1900.....	500 00		500 00
3385	"	346 76		346 76
3673	July 25, 1901...	316 31		316 31
		$3,163 07	$1,500 00	$1,663 07

Assessment No. Contract No. 1,221. Sewer, Jackson Avenue, Fulton to Woodlawn.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3241	July 26, 1900...	$226 01		$226 01
3635	July 1, 1901....	25 11		25 11
		$251 12		$251 12

Assessment No. 251. Contract No. 1,222. Improvement Graham, Summit to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3086	June 1, 1900....	$500 00	$500 00	
3087	"	500 00	500 00	
3132	June 15, 1900...	500 00	500 00	
3133	"	500 00		$500 00
3134	"	500 00		500 00
3135	"	500 00		500 00
3136	"	316 79		316 79
		$3,316 79	$1,500 00	$1,816 79

Assessment No. 256. Contract No. 1,223. Improvement Winfield, Ocean to Princeton

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3222	July 20, 1900....	$500 00	$500 00	
3223	"	500 00	500 00	
3224	"	500 00	500 00	
3225	"	500 00	500 00	
3226	"	500 00	500 00	
3227	"	500 00	500 00	
3228	"	500 00		$500 00
3229	"	500 00		500 00
3230	"	312 56		312 56
3698	Aug. 28, 1901...	155 71		155 71
		$4,468 27	$3,000 00	$1,468 27

Assessment No. 270. Contract No. 1,224. Improvement Claremont Avenue, Mallory to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstand ng.
3209	July 12, 1900...	$500 00	$500 00	
3210	"	500 00	500 00	
3231	July 20, 1900...	500 00		$500 00
3244	July 26, 1900...	500 00		500 00
3299	Aug. 24, 1900...	500 00		500 00
3300	"	381 48		381 48
3593	May 24, 1901...	320 16		320 16
		$3,201 64	$1,000 00	$2,201 64

Assessment No. 269. Contract No. 1,225. Sewer, Baldwin Avenue, Washburn Street to Newark Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstand ng.
3175	June 29, 1900...	$500 00	$500 00	
3176	"	500 00	500 00	
3187	July 6, 1900.....	500 00	500 00	
3188	"	500 00	500 00	
3232	July 20, 1900....	500 00	500 00	
3250	Aug. 2, 1900....	500 00	500 00	
3301	Aug. 24, 1900...	500 00		$500 00
3370	Sept. 28, 1900...	500 00		500 00
3371	"	432 51		432 51
3626	June 20, 1901...	492 50		492 50
		$4 925 01	$3,000 00	$1,925 01

Assessment No. 252. Contract No. 1,226. Sewer, Corbin Avenue, Stuyvesant to Sip Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3088	June 1, 1900....	$500 00		$500 00
3137	June 15, 1900...	110 82		110 82
3555	Feb. 15, 1901...	67 87		67 87
		$678 69		$678 69

Assessment No. Contract No. 1,227. Sewer, Bostwick, Ocean, Bidwell, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3172	June 29, 1900...	$500 00		$500 00
3173	"	500 00		500 00
3189	July 6, 1900.....	500 00		500 00
3211	July 12, 1900...	500 00		500 00
3242	July 26, 1900....	500 00		500 00
3282	Aug. 16, 1900...	500 00		500 00
3302	Aug. 24, 1900...	500 00		500 00
3303	"	500 00		500 00
3331	Sept. 6, 1900....	500 00		500 00
3339	Sept. 13, 1900...	500 00		500 00
3367	Sept. 20, 1900...	500 00		500 00
3372	Sept. 28, 1900...	500 00		500 00
3386	Oct. 5, 1900.....	500 00		500 00
3394	Oct. 12, 1900...	500 00		500 00
3411	Oct. 19, 1900....	500 00		500 00
3417	Nov. 1, 1900....	500 00		500 00
3446	Nov. 16, 1900...	500 00		500 00
3478	Nov. 30, 1900...	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3499	Dec. 14, 1900...	500 00		500 00
3558	March 5, 1901..	500 00		500 00
3569	March 29, 1901.	500 00		500 00
3672	April 5, 1901....	500 00		500 00
3588	May 10, 1901...	500 00		500 00
3590	May 18, 1901...	500 00		500 00
3594	May 24, 1901...	500 00		500 00
3636	July 1, 1901.....	500 00		500 00
3671	July 25, 1901...	500 00		500 00
3672	"	500 00		500 00
3693	Aug. 22, 1901...	500 00		500 00
3774	Oct. 25, 1901...	500 00		500 00
3775	"	500 00		500 00
3776	"	500 00		500 00
3777	"	500 00		500 00
3778	"	500 00		500 00
3779	"	70 17		70 17
		$17,070 17		$17,070 17

Assessment No. 268. Contract No. 1,228. Improvement Wales Avenue, P. R. R. South to Southerly Terminus.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3212	July 12, 1900...	$500 00	$500 00	
3243	July 26, 1900...	500 00	500 00	
3323	Aug. 30, 1900...	500 00	500 00	
3324	"	500 00	500 00	
3325	"	500 00	500 00	
3332	Sept. 6, 1900....	500 00		$500 00
3333	"	500 00		500 00
3340	Sept. 13, 1900...	500 00		500 00
3341	"	500 00		500 00
3342	"	500 00		500 00
3373	Sept. 28, 1900...	500 00		500 00
3374	"	500 00		500 00
3375	"	500 00		500 00
3376	"	475 01		475 01
3637	July 1, 1901....	500 00		500 00
3638	"	275 00		275 00
		$7,750 01	$2,500 00	$5,250 01

Assessment No. 275. Contract No. 1,229. Improvement Giles Avenue, Southerly Terminus to P. R. R. Co.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3233	July 20, 1900...	$500 00	$500 00	
3234	"	500 00	500 00	
3235	"	500 00	500 00	
3343	Sept. 13, 1900...	500 00		$500 00
3344	"	500 00		500 00
3345	"	500 00		500 00
3346	"	500 00		500 00
3347	"	500 00		500 00
3348	"	500 00		500 00
3349	"	500 00		500 00
3387	Oct. 5, 1900.....	500 00		500 00
3388	"	500 00		500 00
3389	"	500 00		500 00
3390	"	500 00		500 00
3391	"	386 11		386 11
3639	July 1, 1901....	500 00		500 00
3640	"	314 68		314 68
		$8,200 79	$1,500 00	$6,700 79

Assessment No. 253. Contract No. 1,230. Sewer, Armstrong Avenue, Van Cleef to Ocean Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3177	June 29, 1900...	$500 00	$500 00	
3213	July 12, 1900...	256 34		$256 34
3251	Aug. 2, 1900....	60 08		60 08
3577	April 18, 1901...	90 71		90 71
		$907 13	$500 00	$407 13

Assessment No. 265. Contract No. 1,234. Improvement Union Street, Bergen to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3267	Aug. 10, 1900...	$500 00	$500 00	
3268	"	500 00	500 00	
3269	"	500 00	500 00	
3326	Aug. 30, 1900...	500 00	500 00	
3327	"	500 00	500 00	
3328	"	500 00	500 00	
3329	"	500 00	500 00	
3350	Sept. 13, 1900...	500 00	500 00	
3351	"	500 00	500 00	
3352	"	500 00	500 00	
3353	"	500 00	500 00	
3354	"	500 00	500 00	
3355	"	500 00		$500 00
3356	"	500 00		500 00
3357	"	500 00		500 00
3358	"	500 00		500 00
3359	"	500 00		500 00
3360	"	500 00		500 00
3361	"	500 00		500 00
3362	"	500 00		500 00
3363	"	212 48		212 48
		$10,212 48	$6,000 00	$4,212 48

Assessment No. 262. Contract No. 1,235. Improvement Kensington Avenue, Boulevard to 125 feet East.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3270	Aug. 10, 1900...	$500 00		$500 00
3271	"	297 40		297 40
3591	May 18, 1901...	89 60		89 60
		$887 00		$887 00

Assessment No. 277. Contract No. 1,236. Improvement Lienau Place, Prospect to Booraem Place

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3418	Nov. 1, 1900....	$500 00	$500 00	
3419	"	500 00	500 00	
3420	"	500 00	500 00	
3447	Nov. 16, 1900...	500 00		$500 00
3448	"	453 71		453 71
3685	Aug. 17, 1901...	272 63		272 63
		$2,726 34	$1,500 00	$1,226 34

Assessment No. 261. Contract No. 1,238. Sewer, Wales Avenue to 910 feet South.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3334	Sept. 6, 1900....	$194 77		$194 77
3614	June 7, 1901....	21 64		21 64
		$216 41		$216 41

Assessment No. 271. Contract No. 1,239. Improvement Seventeenth Street, Henderson to Grove Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3421	Nov. 1, 1900.....	$500 00	$500 00	
3422	"	500 00	500 00	
3423	"	500 00	500 00	
3424	"	72 17		$72 17
3680	Aug. 9, 1901....	174 69		174 69
		$1,746 86	$1,500 00	$246 86

Assessment No. 281. Contract No. 1,240. Improvement Lembeck Avenue, Boulevard to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3425	Nov. 1, 1900....	$500 00	$500 00	
3426	"	500 00	500 00	
3427	"	500 00	500 00	
3428	"	500 00	500 00	
3429	"	500 00	500 00	
3430	"	500 00	500 00	
3431	"	500 00		$500 00
3509	Dec. 20, 1900....	500 00		500 00
3510	"	500 00		500 00
3511	"	217 53		217 53
3706	Sept. 4, 1901....	414 37		414 37
		$5,131 90	$2,500 00	$2,631 90

Assessment No. 279. Contract No. 1,241. Improvement Van Reipen Avenue, Highland to Vroome.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3434	Nov. 8, 1900....	$500 00	$500 00	
3435	"	500 00	500 00	
3458	Nov. 24, 1900...	500 00	500 00	
3459	"	500 00		$500 00
3460	"	500 00		500 00
3461	"	500 00		500 00
3490	Dec. 6, 1900.....	500 00		500 00
3491	"	500 00		500 00
3492	"	472 03		472 03
3512	Dec. 20, 1900...	29 70		29 70
		$4,501 73	$1,500 00	$3,001 73

Assessment No. Contract No. 1,242. Improvement, Opening, Etc., Audubon Avenue, Bergen to West Side.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3479	Nov. 30, 1900...	$500 00		$500 00
3538	Jan. 11, 1901....	500 00		500 00
3539	"	500 00		500 00
3547	Feb. 7, 1901.....	500 00		500 00
3660	July 12, 1901...	500 00		500 00
3661	"	500 00		500 00
3694	Aug. 22, 1901...	500 00		500 00
3707	Sept. 13, 1901...	500 00		500 00
3708	"	500 00		500 00
3709	"	500 00		500 00
3747	Oct. 18, 1901...	500 00		500 00
3748	"	500 00		500 00
3749	"	500 00		500 00
3785	Oct. 31, 1901....	500 00		500 00
3805	Nov. 16, 1901...	500 00		500 00
		$7,500 00		$7,500 00

Assessment No. Contract No. 1,245. Improvement Factory, Montgomery to Mercer Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3768	Oct. 25, 1901...	$500 00		$500 00
3769	"	459 39		459 39
		$959 39		$959 39

Assessment No. 285. Contract No. 1,248. Improvement Congress Street, Summit Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3436	Nov. 8, 1900....	$500 00	$500 00	
3437	"	500 00	500 00	
3494	Dec. 6, 1900.....	500 00	500 00	
3495	"	500 00	500 00	
3528	Dec. 20, 1900....	500 00	500 00	
3529	"	500 00		$500 00
3530	"	500 00		500 00
3531	"	500 00		500 00
3532	"	2 08		2 08
3721	Sept. 26, 1901...	444 67		444 67
		$4,446 75	$2,500 00	$1,946 75

Assessment No. 286. Contract No. 1,249. Improvement Randolph Avenue, Carteret to Claremont Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3449	Nov. 16 ,1900...	$500 00	$500 00	
3462	Nov. 24, 1900...	500 00		$500 00
3513	Dec. 20, 1900...	500 00		500 00
3540	Jan. 11, 1901...	500 00		500 00
3541	"	97 23		97 23
3786	Oct. 31, 1901....	233 03		233 03
		$2,330 26	$500 00	$1,830 26

Assessment No. 296. Contract No. 1,250. Improvement Bartholdi Avenue, Boulevard to Morris Canal.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3583	May 3, 1901.....	$500 00	$500 00	
3584	"	500 00	500 00	
3585	"	500 00		$500 00
3627	June 20, 1901...	500 00		500 00
3628	"	500 00		500 00
3629	"	500 00		500 00
3630	"	500 00		500 00
3641	July 1, 1901....	500 00		500 00
3642	"	500 00		500 00
3643	"	500 00		500 00
3644	"	460 51		460 51
		$5,460 51	$1,000 00	$4,460 51

Assesment No. 284. Contract No. 1,251. Improvement Union Street, Arlington to Garfield Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3495	Dec. 6, 1900....	$500 00	$500 00	
3496	"	500 00	500 00	
3497	"	500 00	500 00	
3498	"	500 00	500 00	
3514	Dec. 20, 1900...	500 00	500 00	
3515	"	500 00	500 00	
3516	"	500 00		$500 00
3517	"	449 56		449 56
3715	Sept. 20, 1900...	485 94		485 94
		$4,435 50	$3,000 00	$1,435 50

Assessment No. 289. Contract No. 1,252. Sewer, Claremont Avenue, Mallory to Mall.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3542	Jan. 11, 1901...	$500 00		$500 00
3566	March 23, 1901.	500 00		500 00
3567	"	5 18		5 18
3806	Nov. 16, 1901...	102 42		102 42
		$1,107 60		$1,107 60

Assessment No. 267. Contract No. 1,254. Improvement Union Street, North Side, to Mallory Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3586	May 3, 1901.....	$500 00		$500 00
3587	"	500 00		500 00
3595	May 24, 1901....	500 00		500 00
3615	June 7, 1901....	500 00		500 00
3616	"	500 00		500 00
3667	July 18, 1901...	500 00		500 00
3668	"	500 00		500 00
3669	"	500 00		500 00
3670	"	10 24		10 24
		$4,010 24		$4,010 24

Assessment No. . Contract No. 1,255. Opening and Improvement McAdoo Avenue, Old Bergen Road to Rutgers Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3722	Sept. 26, 1901...	$500 00		$500 00
3723	"	500 00		500 00
3750	Oct. 18, 1901....	500 00		500 00
3807	Nov. 16, 1901...	500 00		500 00
3808	"	500 00		500 00
		$2,500 00		$2,500 00

Assessment No. 282. Contract No. 1,256. Improvement Harrison Avenue, Boulevard to West Side Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3463	Nov. 24, 1900...	$500 00	$500 00	
3464	"	500 00	500 00	
3465	"	500 00	500 00	
3466	"	500 00	500 00	
3467	"	500 00	500 00	
3518	Dec. 20, 1900...	500 00	500 00	
3519	"	500 00	500 00	
3520	"	500 00	500 00	
3521	"	500 00	500 00	
3522	"	500 00	500 00	
3523	"	500 00	500 00	
3524	"	500 00		$500 00
3525	"	500 00		500 00
3526	"	500 00		500 00
3527	"	177 51		177 51
		$7,177 51	$5,500 00	$1,677 51

Assessment No. 293. Contract No. 1,257. Improvement Manhattan Avenue, Central Avenue to Sanford Place.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3480	Nov. 30, 1900...	$500 00	$500 00	
3481	"	500 00	500 00	
3482	"	500 00		$500 00
3483	"	500 00		500 00
3484	"	500 00		500 00
3485	"	500 00		500 00
3486	"	500 00		500 00
3500	Dec. 14, 1900...	500 00		500 00
3501	"	500 00		500 00
3502	"	500 00		500 00
3503	"	500 00		500 00
3504	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3505	"	500 00		500 00
3506	"	500 00		500 00
3605	June 1, 1901....	500 00		500 00
3606	"	500 00		500 00
3607	"	500 00		500 00
3608	"	500 00		500 00
3609	"	500 00		500 00
3610	"	500 00		500 00
3611	"	1 50		1 50
		$10,001 50	$1,00 00	$9,001 50

Assessment No. . Contract No. 1,258. Improvement Orient Avenue, Ocean to Jackson Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3487	Nov. 30, 1900...	$500 00		$500 00
3488	"	500 00		500 00
3489	"	500 00		500 00
3533	Dec. 31, 1900...	500 00		500 00
3534	"	500 00		500 00
3543	Jan. 11, 1901....	500 00		500 00
3544	"	500 00		500 00
3545	"	134 16		134 16
		$3,634 16		$3,634 16

Assessment No. . Contract No. 1,259. Improvement Fowler Avenue, Van Nostrand to Greenville Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3535	Dec. 31, 1900....	$500 00		$500 00
3612	June 1, 1901...	500 00		500 00
3631	June 20, 1901...	500 00		500 00
3632	"	500 00		500 00
3662	July 12, 1901....	500 00		500 00
3663	"	500 00		500 00
3664	"	500 00		500 00
3681	Aug. 9, 1901....	500 00		500 00
3695	Aug. 22, 1901....	500 00		500 00
3696	"	500 00		500 00
3700	Aug. 28, 1901....	500 00		500 00
3701	"	500 00		500 00
3710	Sept. 13, 1901...	500 00		500 00
3724	Sept. 26, 1901...	500 00		500 00
3725	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3726	"	500 00		500 00
3780	Oct. 25, 1901....	500 00		500 00
3781	"	500 00		500 00
3782	"	500 00		500 00
3783	"	37 10		37 10
		$9,537 10		$9,537 10

Assessment No. 299. Contract No. 1,260. Opening and Improvement Romar Avenue, Seaview to Greenville Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3575	April 18, 1901...	$500 00		$500 00
3576	"	500 00		500 00
3589	May 10, 1901....	500 00		500 00
3613	June 1, 1901...	500 00		500 00
3617	June 7, 1901...	500 00		500 00
3618	"	500 00		500 00
3645	July 1, 1901.....	500 00		500 00
3646	"	500 00		500 00
3647	"	500 00		500 00
3648	"	244 40		244 40
		$4,744 40		$4,744 40

Assessment No. 294. Contract No. 1,262. Improvement Marion Place, Giles to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3619	June 7, 1901....	$500 00	$500 00	
3620	"	500 00	500 00	
3621	"	500 00		$500 00
3622	"	500 00		500 00
3623	"	94 31		94 31
		$2,094 31	$1,000 00	$1,094 31

Assessment No. 288. Contract No. 1,267. Sewer, Logan, Bryant Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3548	Feb. 7, 1901....	$500 00		$500 00
3570	March 29, 1901.	253 73		253 73
		$753 73		$753 73

Assessment No. Contract No. 1,269. Improvement Tenth Street, Jersey Avenue to Erie Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3653	July 5, 1901....	$500 00		$500 00
3654	"	500 00		500 00
3655	"	500 00		500 00
3656	"	296 09		296 09
		$1,796 09		$1,796 09

Assessment No. 292. Contract No. 1,270. Sewer, Henderson Street, Seventeenth to Eighteenth Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3578	April 27, 1901...	$500 00		$500 00
3579	"	500 00		500 00
3580	"	380 25		380 25
		$1,380 25		$1,380 25

Assessment No. 298. Contract No. 1,271. Improvement Fremont Street, Montgomery to Academy Streets.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3657	July 5, 1901.....	$500 00		$500 00
3658	"	500 00		500 00
3659	"	500 00		500 00
3674	July 25, 1901...	500 00		500 00
3675	"	500 00		500 00
3676	"	304 07		304 07
		$2,804 07		$2,804 07

Assessment No. . Contract No. 1,274. Improvement Garrison Avenue, Stuyvesant to Tonnele Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3688	Aug. 17, 1901..	$500 00		$500 00
3689	"	500 00		500 00
3711	Sept. 13, 1901..	500 00		500 00
3712	"	500 00		500 00
3713	"	500 00		500 00
3714	"	500 00		500 00
3739	Oct. 2, 1901...	500 00		500 00
3740	"	500 00		500 00
3741	"	500 00		500 00
3742	"	500 00		500 00
3743	"	500 00		500 00

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3744	"	500 00		500 00
3751	Oct. 18, 1901..	500 00		500 00
3752	"	500 00		500 00
3753	"	500 00		500 00
3754	"	500 00		500 00
3755	"	500 00		500 00
3756	"	500 00		500 00
3757	"	500 00		500 00
3758	"	500 00		500 00
3759	"	500 00		500 00
3760	"	500 00		500 00
3761	"	500 00		500 00
3762	"	95 00		95 00
		$11,595 00		$11,595 00

Assessment No. . Contract No. 1,277. Improvement Milton Avenue, Germania to Lincoln Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3809	Nov. 23, 1901..	$500 00		$500 00
3810	"	500 00		500 00
3811	"	51 76		51 76
		$1,051 76		$1,051 76

Assessment No. 305. Contract No. 1,278. Improvement Sip Avenue, West Side to Holmes Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3677	Aug. 2, 1901...	$500 00		$500 00
3678	"	500 00		500 00
3679	"	500 00		500 00
3727	Sept. 26, 1901..	500 00		500 00
3728	"	500 00		500 00
3729	"	500 00		500 00
3730	"	500 00		500 00
3731	"	86 67		86 67
		$3,586 67		$3,586 67

Assessment No. 304. Contract No. 1,279. Improvement Foye Place, Montgomery Street to Bergen Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3686	Aug. 17, 1901..	$500 00		$500 00
3687	"	161 75		161 75
		$661 75		$661 75

Assessment No. . Contract No. 1,280. Improvement Washburn Street, Oakland Avenue to

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3735	Oct. 2, 1901...	$500 00		$500 00
3736	"	500 00		500 00
3816	Nov. 25, 1901..	500 00		500 00
3817	"	374 43		374 43
		$1,874 43		$1,874 43

Assessment No. . Contract No. 1,285. Improvement Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3770	Oct. 25, 1901..	$500 00		$500 00
3771	"	500 00		500 00
3787	Oct. 31, 1901..	500 00		500 00
3788	"	500 00		500 00
		$2,000 00		$2,000 00

Assessment No. . Contract No. 1,286. Improvement Stevens Avenue, Ocean Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3682	Aug. 9, 1901..	$500 00		$500 00
3683	"	500 00		500 00
3684	"	500 00		500 00
3702	Aug. 28, 1901..	500 00		500 00
3703	"	500 00		500 00
3717	Sept. 20, 1901..	500 00		500 00
3717	"	500 00		500 00
3718	"	500 00		500 00
3737	Oct. 2, 1901...	500 00		500 00
3745	Oct. 11, 1901..	500 00		500 00
3789	Oct. 31, 1901..	500 00		500 00
3790	"	500 00		500 00
		$6,000 00		$6,000 00

Assessment No. . Contract No. 1,287. Improvement Sherman Avenue, Germania Avenue to Boulevard.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3763	Oct. 18, 1901..	$500 00		$500 00
3791	Oct. 31, 1901..	500 00		500 00
3798	Nov. 8, 1901...	500 00		500 00
3799	"	500 00		500 00
3800	"	77 27		77 27
		$2,077 27		$2,077 27

Assessment No. 302. Contract No. 1,288. Sewer, Fox Place, Giles to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3705	Aug. 28, 1901..	$350 24		$350 24

Assessment No. 301. Contract No. 1,289. Sewer, Romaine, Sturtevant Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3704	Aug. 28, 1901..	$376 79		$376 79

Assessment No. 300. Contract No. 1,290. Sewer, Pavonia Avenue, Giles to West Side Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3697	Aug. 22, 1901..	$368 68		$368 68

Assessment No. 306. Contract No. 1,291. Opening and Improvement Clerk Street, Myrtle to Wilkinson Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3732	Sept. 26, 1901..	$500 00		$500 00
3733	"	500 00		500 00
3734	"	8 62		8 62
		$1,008 62		$1,008 62

Assessment No. 310. Contract No. 1,292. Improvement Cator Avenue, Ocean Avenue to Old Bergen Road.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3764	Oct. 18, 1901..	$500 00		$500 00
3765	"	500 00		500 00
3766	"	500 00		500 00
3772	Oct. 25, 1901....	500 00		500 00
3773	"	402 19		402 19
		$2,402 19		$2,402 19

Assessment No. . Contract No. 1,293. Improvement Cliff Street, Boulevard to Germania Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3746	Oct. 11, 1901..	$500 00		$500 00
3792	Oct. 31, 1901..	500 00		500 00
3793	"	500 00		500 00
3801	Nov. 8, 1901...	342 80		342 80
		$1,842 80		$1,842 80

Assessment No. 303. Contract No. 1,295. Sewer Skillman Avenue, Hopkins to St. Paul's Avenues.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3719	Sept. 20, 1901..	$500 00		$500 00
3720	"	167 67		167 67
		$667 67		$667 67

Assessment No. . Contract No. 1,302. Sewer, Hopkins Avenue, Bevan Street to Summit Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3738	Oct. 2, 1901...	$500 00		$500 00
3784	Oct. 25, 1901..	138 51		138 51
		$638 51		$638 51

Assessment No. . Contract No. 1,305. Improvement Columbia Avenue.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3812	Nov. 16, 1901..	$500 00		$500 00

Assessment No. . Contract No. 1,306. Sewer, Wayne Street, Cornelison Avenue to Merseles Street.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3767	Oct. 18, 1901..	$500 00		$500 00
3794	Oct. 31, 1901..	500 00		500 00
3795	"	500 00		500 00
3796	"	500 00		500 00
3797	"	500 00		500 00
3813	Nov. 16, 1901..	500 00		500 00
3814	"	500 00		500 00
3818	Nov. 21, 1901..	500 00		500 00
3819	"	500 00		500 00
		$4,500 00		$4,500 00

Assessment No. . Contract No. 1,310. Sewer, Rutgers, Chapel Avenues, Etc.

Certificate Number.	Date of Issue.	Amount Issued.	Amount Paid.	Amount Outstanding.
3815	Nov. 16, 1901..	$500 00		$500 00
3820	Nov. 21, 1901..	500 00		500 00
		$1,000 00		$1,000 00

Total Amount Outstanding	$848,728 32
Total Amount Paid	899,399 61
Total Amount Issued	$1,748,127 93

EXHIBIT No. 38.

Assessed Valuations.

Year.	Rate per 1,000.	Real.	Personal.	Total.
1889.....	$28 00	$70,891,705 00	$5,707,750 00	$76,599,455 00
1890.....	26 40	73,059,265 00	5,898,150 00	78,957,415 00
1891.....	28 40	78,165,545 00	6,543,250 00	84,708,795 00
1892.....	28 40	77,914,145 00	7,104,450 00	85,018,595 00
1893.....	27 50	78,141,055 00	6,960,000 00	85,101,055 00
1894.....	27 50	80,196,375 00	6,918,395 00	87,114,770 00
1895.....	27 50	81,968,790 00	7,370,832 00	89,339,662 00
1896.....	27 40	81,542,550 00	7,478,126 00	89,029,676 00
1897.....	28 90	82,415,220 00	7,547,541 00	89,962,761 00
1898.....	28 60	82,934,859 00	7,510,141 00	90,445,000 00
1899.....	28 40	83,900,055 00	8,121,041 00	92,021,096 00
1900.....	28 20	84,552,605 00	8,772,395 00	93,325,000 00
1901.....	28 00	86,241,745 00	9,360,817 00	95,602,562 00

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EXHIBIT No. 39.

New Sites.

School No. 28....	Block 772	Lots 6 to 12 and 49 to 55..	$10,000 00
School No. 29....	Block 1990	Lots 16 to 21	7,800 00

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EXHIBIT No. 40.

Redemption of Property Sold for Unpaid Adjusted Taxes, Etc.

Redeemed.	Sale No.	Block.	Lot.		
December 20, 1897..	6415	2126-207	19, 20, 21	$50 00	
June 23, 1900	3158	909	4	15 22	
					$65 22

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EPHIBIT No. 41.

Redemption of Property Sold for Tnpaid Taxes, Etc., Other Than Adjusted.

Redeemed.	Cft. No.	Block.	Lot.		
November 22, 1901..	5706	1318	39-40	$61 64	
November 25, 1901..	5944	1759	85-86	17 30	
					$78 94

EXHIBIT No. 42.

SPECIAL ASSESSMENT.

November 30, 1901.

Liabilities.

No.		
6	Improvement of Clerk St.....	$336 65
7	Improvement of Thorne St.....	40 43
8	Improvement of Sherman Ave.	66 66
15	Improvement of Seaview Ave..	6 00
16	Improvement of Wilkes St.....	69 32
17	Improvement of Larch Ave ..	1 26
22	Improvement of Ege Ave.....	69 82
23	Improvement of Montgomery St.	6 56
26	Sewer in Harmon St.....	57 75
28	Improvement of St. Paul's Ave.	66 29
29	Improvement of Hancock Ave..	100 18
30	Improvement of Lincoln St....	143 86
34	Sewer in Ege Ave.....	229 40
35	Sewer in Van Wagenen Ave...	124 58
37	Sewer in Kearney Ave.....	29 75
38	Sewer in Columbia Ave.....	195 75
39	Improvement of Lake St. (Grading)	106 57
41	Improvement of Van Winkle St.	182 72
42	Improvement of Oakland Ave..	455 52
44	Sewer in South St.....	102 05
45	Sewer in Central Ave.....	8 16
46	Sewer in Tonnele Ave.....	164 64
48	Improvement of Cambridge Ave.	109 00
49	Sewer in Nelson Ave.....	100 45
50	Sewer in Leonard St.....	133 04
51	Sewer in Bay View Ave.....	177 07
54	Improvement of Fairview Ave.	273 50
56	Sewer in Duncan Ave.....	77 50
57	Sewer in Myrtle Ave.....	9 03
61	Sewer in Prescott Pl.....	109 67
63	Sewer in Van Winkle St.....	263 00
64	Improvement of Congress St....	56 79
65	Improvement of Pavonia Ave..	59 36
66	Improvement of Cottage St....	146 10
67	Improvement of North St.....	10 86
68	Improvement of Grace St.....	135 13
69	Sewer in Thorne St.....	67 58
72	Sewer in Sherman Ave.....	82 42
73	Improvement of Winfield Ave..	19 27
74	Sewer in Pavonia Ave.....	334 08
75	Sewer in Clerk St.....	31 80
79	Improvement of Arlington Ave.	1,134 17
80	Sewer in Walker Ave.....	355 07
83	Improvement of Old Bergen Rd.	360 94
84	Sewer in Virginia Ave.....	47 96
86	Sewer in Tonnele Ave.....	309 26
89	Improvement of Reservoir Ave.	110 94

91	Improvement of Hague St.....	87 48
92	Improvement of Glenwood Ave.	126 50
94	Improvement of Clinton Ave...	250 11
95	Improvement of Linden Ave....	52 77
96	Sewer in Hoadley Ave.....	282 96
97	Improvement of Neptune Ave...	236 44
98	Improvement of Boyd Ave.....	106 72
99	Sewer in Central Ave.....	21 91
100	Sewer in Bridge St.....	84 81
101	Sewer in West Side Ave.....	192 50
107	Improvement of Magnolia Ave..	373 95
108	Improvement of Boyd Ave.....	269 74
109	Improvement of St. Paul's Ave.	261 81
110	Opening and Extension of Jackson Pl.....	1,193 70
112	Improvement of Hancock Ave..	183 69
113	Improvement of Leonard St....	148 21
114	Sewer in Canal St.....	334 81
115	Sewer in Germania Ave.....	147 85
116	Sewer in Germania Ave.....	233 15
117	Sewer in Brunswick St.....	240 00
122	Improvement of Oxford Ave...	148 95
123	Improvement of Columbia Ave.	65 45
125	Improvement of Fairview Ave.	58 28
126	Sewer in Manhattan Ave.....	210 10
127	Improvement of Church St.....	250 15
129	Improvement of Fourth St.....	155 91
132	Sewer in Nunda Ave.....	241 54
133	Sewer in Harmon St.....	46 55
135	Widening and Improvement of DeKalb Ave.....	779 28
137	Sewer in Carlton Ave.....	187 25
138	Sewer in Crescent Ave.....	292 13
139	Opening, Widening and Improvement of West Side Ave.....	633 79
140	Sewer in First St.....	103 12
141	Improvement of Stuyvesant Ave	207 36
142	Sewer in Booraem Ave.....	174 55
143	Sewer in Palisade Ave.....	211 65
144	Improvement of Pine St.....	185 14
145	Improvement of Dwight St....	166 81
148	Widening and Improvement of Runyon Ave.....	185 92
150	Sewer in Henry St.....	200 73
151	Sewer in Mallory Ave.....	134 74
152	Sewer in Bergen Ave.....	199 73
153	Sewer in Seaview Ave.....	183 39
155	Sewer in Graham St.....	27 98
156	Sewer in Plainfield Ave.....	281 00
157	Improvement of Bowers St.....	156 33
158	Improvement of Griffith St.....	25 82
159	Improvement of Orient Ave....	259 26
160	Improvement of Cambridge Ave.	92 40
161	Improvement of Clerk St.....	572 07
162	Sewer in Bergen Ave.....	55 48
163	Sewer in Bergen Ave	91 28
164	Improvement of Fairmount Ave	54 42

165	Improvement of Poplar St.....	281 85
169	Improvement of Maple St.....	174 28
170	Improvement of Barrow St.....	179 79
172	Improvement of Montgomery St.	797 24
173	Sewer in Noble St.....	111 09
175	Improvement of Grace St.....	179 97
177	Improvement of Summit Ave...	89 98
178	Improvement of Bentley Ave...	141 68
179	Sewer in Sherman Ave.....	311 89
180	Improvement of Henry St.....	34 01
181	Improvement of Beacon Ave...	295 30
183	Improvement of Germania Ave.	342 11
184	Improvement of Seventeenth St.	148 86
185	Improvement of Lexington Ave.	220 56
187	Improvement of Highland Ave.	361 81
188	Sewer in Reservoir Ave.....	303 07
190	Sewer in Williams Ave.....	188 70
192	Sewer in Clendenny Ave. (Main)	104 74
193	Sewer in Old Bergen Rd.....	59 92
194	Improvement of Bayview Ave..	227 86
195	Sewer in Stegman St.....	240 44
196	Improvement of Highland Ave.	36 96
197	Sewer in Van Nostrand Pl.....	223 42
198	Improvement of Prospect St...	361 85
200	Sewer in Freeman Ave.....	244 75
201	Improvement of North Side of Duncan Ave.....	224 51
202	Improvement of Danforth Ave.	95 91
203	Improvement of Sixteenth St..	112 15
204	Improvement of Van Reipen Ave	253 65
205	Improvement of Greenville Ave.	294 14
206	Improvement of Pearsall Ave..	106 80
207	Improvement of Cator Ave....	422 21
209	Widening and Improvement of Palisade Ave.....	246 95
211	Improvement of Carlton Ave...	138 47
212	Improvement of Charles St.....	268 43
214	Improvement of Stegman St...	300 09
215	Sewer in Skillman Ave.....	139 54
217	Improvement of Van Wagenen Ave	286 26
218	Improvement of Williams Ave..	726 09
219	Improvement of Claremont Ave.	247 05
221	Improvement of Bentley Ave...	259 90
222	Improvement of Hopkins Ave.	126 84
225	Improvement of Irving St.....	354 50
226	Improvement of North St.....	271 24
227	Improvement of Waverly St....	6 29
229	Improvement of Virginia Ave..	89 15
230	Improvement of Tonnele Ave...	265 21
231	Improvement of Jefferson Ave..	116 71
232	Improvement of Pavonia Ave..	405 68
233	Improvement of Fulton Ave....	314 29
235	Sewer in Van Winkle St.....	12 29
236	Improvement of Second St.....	89 52
238	Improvement of Germania Ave.	213 22

239	Improvement of Third St.....	356 15	
241	Improvement of Troy St.....	269 00	
242	Improvement of Hopkins Ave..	128 79	
243	Sewer in Stevens Ave.....	9 78	
244	Improvement of Nelson Ave....	483 14	
245	Improvement of Ogden Ave....	17 57	
246	Sewer in Marcy Ave.....	350 96	
247	Improvement of Lexington Ave.	102 87	
249	Sewer in Garrison Ave.....	382 03	
251	Improvement of Graham St...	238 79	
252	Sewer in Corbin Ave.....	309 19	
253	Sewer in Armstrong Ave.....	4 88	
254	Sewer in Montgomery St.....	255 47	
255	Sewer in Boyd Ave.....	519 83	
256	Improvement of Winfield Ave..	367 08	
257	Improvement of Magnolia Ave.	103 22	
258	Sewer in Jackson Ave.....	5 12	
259	Improvement of Seaview Ave...	137 97	
260	Improvement of Stagg St.....	180 07	
262	Improvement of Kensington Ave	326 00	
263	Improvement of Clinton Ave...	1,204 07	
264	Improvement of Myrtle Ave....	143 80	
265	Improvement of Union St.....	421 53	
266	Improvement of Vroom St.....	946 56	
267	Improvement of Hague St.....	330 92	
268	Improvement of Wales Ave.....	381 96	
270	Opening and Extension of Claremont Ave	659 14	
272	Improvement of Morton Pl.....	391 23	
274	Widening and Improvement of Garfield Ave	133 68	
275	Improvement of Giles Ave.....	829 57	
276	Improvement of Broadway.....	182 84	
277	Improvement of Lienau Pl.....	684 34	
278	Improvement of Lincoln St....	270 28	
279	Improvement of Van Reypen St.	126 48	
280	Improvement of Armstrong Ave.	336 62	
281	Improvement of Lembeck Ave.	358 85	
282	Improvement of Harrison Ave..	775 25	
286	Improvement of Randolph Ave.	83 75	
288	Sewer in Logan Ave.....	208 07	
289	Sewer in Claremont Ave.....	283 55	
291	Improvement of Orient Ave....	156 85	
292	Sewer in Henderson St.....	1,124 70	
294	Improvement of Morton Place..	324 24	
298	Improvement of Fremont St....	1,166 00	
299	Improvement of Romar Ave....	3,160 48	
301	Sewer in Romaine Ave.....	41 25	
303	Sewer in Skillman Ave.....	331 75	
306	Opening and Improvement of Clerk St	26 05	
			$50,077 85
	Interest Collection on Sundry Improvements		6,893 25
	Loan Account, Expense Laws 1894-1895	62,128 09	
	Less Awards, Ferry St. $18,025 00		

Less Awards, Romar Ave	17,263 50			
Bonds Paid	16,127 31			
		51,415 81		
			10,712 28	
Total Collection, Joint Outlet Sewer.		4,999 08		
Total Collection, Interest, Joint Outlet Sewer		2,281 17		
			7,280 25	
Sale of Old Buildings, McAdoo Ave..		305 00		
Sale of Old Buildings, Fowler Ave..		210 00		
			515 00	
Interest on Six-Year Improvement Certificates			5 46	
Excess Over Cost of Improvements..			1,651 03	
				$77,135 12

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EXHIBIT No. 43.

RESOURCES—Special Assessment.

No.		
1	Improvement of Bostwick Pl...	$54 55
2	Improvement of Oak St.....	2,321 08
3	Improvement of Atlantic St....	1,821 56
4	Improvement of Claremont Ave.	1,003 50
5	Improvement of Carteret Ave..	511 60
9	Improvement of Fairmount Ave.	16 65
10	Sewer in Ocean Ave.....	264 68
11	Sewer in St. Paul's Ave.....	132 04
12	Improvement of Ogden Ave....	1,395 55
13	Improvement of Brown Pl.....	51 00
14	Improvement of Fourteenth St.	1,673 14
18	Sewer in Marion Pl.....	23 12
19	Improvement of Jersey Ave....	74 02
20	Sewer in Cambridge Ave.....	102 00
21	Sewer in Summit Ave.....	69 53
24	Sewer in Boyd Ave.....	17 90
25	Improvement of Union St.....	51 79
27	Sewer in Garrison Ave.....	46 13
31	Sewer in Fifteenth St.....	116 00
32	Improvement of Pamrapo Ave..	86 81
33	Improvement of Randolph Ave.	485 81
36	Sewer in Randolph Ave.....	134 04
40	Improvement of Lake St. Paving)	4 31
43	Improvement of Orchard St....	124 09
47	Improvement of Virginia Ave..	51 50
52	Improvement of Crescent Ave..	462 75
53	Improvement of Gifford Pl.....	698 24
55	Improvement of Claremont Ave.	36 10
58	Improvement of Ogden Ave....	46 00
59	Sewer in Irving St.....	270 84
60	Sewer in Cambridge Ave.....	35 00
62	Improvement of Van Winkle St.	91 99
70	Sewer in Waverly St.....	4 60

71	Main Branch Sewer, West Side Ave	4 11
76	Sewer in Broadway	89 53
77	Sewer in Graham St.	35 64
78	Improvement of Jones St.	192 96
81	Widening and Improvement of Cator Ave	44 26
82	Improvement of Garrison Ave.	2 48
85	Sewer in Harrison and Bentley Aves	70 29
87	Sewer in James Ave.	180 00
88	Improvement of Thirteenth St.	117 80
90	Improvement of Zabriskie St.	3 88
93	Improvement of Arlington Ave.	145 10
102	Sewer in Third St.	65 38
103	Improvement of Tuers Ave.	101 68
104	Improvement of Manning Ave.	86 30
105	Improvement of Jewett Ave.	59 46
106	Improvement of Harmon St.	69 95
111	Improvement of Newkirk St.	75 98
118	Extension, Opening and Grading of Monticello Ave.	24 65
119	Improvement of Leonard St.	196 17
120	Sewer in Union St.	159 68
121	Sewer in Fifth St.	104 80
124	Sewer in Sherman Ave.	135 38
128	Improvement of Pavonia Ave.	177 91
131	Sewer in Ege Ave.	31 11
134	Improvement of Hutton St.	24 94
136	Sewer in Rose Ave	202 58
146	Sewer in Pavonia Ave.	139 59
147	Sewer in Avenue E.	95 64
149	Opening and Improvement of Pearsall Ave	398 57
154	Sewer in Mallory Ave.	84 46
166	Improvement of Central Ave.	73 98
167	Improvement of Jewett Ave.	6 17
168	Improvement of Forrest St.	106 04
171	Improvement of Poplar St.	140 73
174	Improvement of Jefferson Ave.	175 17
176	Improvement of Graham St.	147 99
182	Improvement of Eighteenth St.	76 97
186	Improvement of Ege Ave.	42 01
189	Sewer in Logan Ave.	59 05
191	Improvement of Fairview Ave.	20 14
199	Improvement of Clendenny Ave.	122 09
208	Opening, Extension and Improvement of Lienau Pl.	2,414 84
210	Improvement of Tuers Ave.	8 25
213	Sewer in Winfield Ave.	225 91
216	Improvement of Kensington Ave	418 09
220	Sewer in Romaine Ave.	39 08
223	Sewer in Sip Ave.	59 35
224	Improvement of Booraem Ave.	616 14
228	Improvement of Claremont Ave.	99 45
234	Sewer in Union St.	62 48
237	Improvement of Germania Ave.	83 45

240	Sewer in Delaware Ave.....	3 69	
248	Improvement of Lembeck Ave..	57 65	
250	Improvment of Thorne St.....	65 14	
261	Sewer in Wales Ave.....	167 84	
269	Sewer in Baldwin Ave.....	64 39	
271	Improvement of Seventeenth St.	148 64	
273	Improvement of Duncan Ave...	29 08	
283	Improvement of Lembeck Ave..	926 27	
284	Improvement of Union St.....	108 50	
285	Improvement of Congress St...	472 49	
287	Improvement of Ferry St.....	37 12	
290	Improvement of West Side Ave.	385 41	
293	Improvement of Manhattan Ave.	181 51	
295	Improvement of Fifteenth St...	1 25	
296	Improvement of Bartholdi Pl...	90 25	
297	Improvement of Union St.....	58 50	
300	Sewer in Pavonia Ave.....	113 72	
302	Sewer in Fox Pl.....	86 75	
304	Sewer in Foye Pl.....	239 00	
305	Sewer in Sip Ave.....	525 00	
			$24,009 14
	Cash on Hand		53,125 98
			$77,135 12

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EXHIBIT No. 44.

LIABILITIES—Special General Account.

Redemption of Lots:		
Adjusted		$65 22
Other than Adjusted		78 96
To Pay Redemption of Land Bonds:		
Account Adjusted Taxes	$73,470 94	
Account Other than Adjusted	3,541 35	
Account 1889 Taxes	1,048 64	
		78,060 93
To Pay Interest on 4% Redemption of Land Bonds :		
Account Adjusted Taxes	94,015 51	
Account Other than Adjusted	420 13	
Account 1889 Taxes	480 94	
Account 1888 Taxes	203 28	
		95,119 86
Expenses Returned		51,687 24
To Pay 4% Subsequent Tax Bonds		83,676 33
To Pay Interest on the Same.....		12,874 40
Rents Collected		3,530 12
To Pay Interest on Liquor License Bonds		10 00
Deposits:		
Sale of March, 1896	806 20	
Sale of June, 1897	260 00	
Sale of April, 1898	1,208 40	
Sale of June, 1900	548 00	
		2,822 60

Six Year Improvement Certificates Purchased	14 55	
Interest on Six Year Improvement Certificates Purchased	148 63	
To Pay Interest on 4% Tax Arrearage Bonds (C. R. R. of N. J.), due December 1, 1901	5,304 08	
Balance Due on Deed in Suit	39 52	
To Pay Interest on 4½% Six Year Improvement Certificate	4,081 41	
Expenses for Assignments	5 00	
Grand Total		$337,518 85

RESOURCES—Special General Account.

Advanced Account Bonds 1888 Taxes		$608 40
Deficiency.		
Sale of October, 1894	$4,882 84	
Sale of January, 1895	13,947 05	
Sale of March, 1896	18,965 10	
Sale of June, 1897	66,739 10	
Sale of April, 1898	103,506 45	
Sale of June, 1900	90,580 43	
		298,620 97
Cash on Hand		38,289 48
		$337,518 85
Ledger Balance	38,289 48	
Warrants Outstanding	680 03	
Bank Balance	$38,969 51	

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EXHIBIT No. 45.

Water Account.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901

Balance in City Treasury December, 1, 1900		$35,107 78
From Water Rents, 1901	$351,583 35	
From Water Rents, 1900	61,302 55	
From Water Rents, 1899	21,022 89	
From Water Rents, 1898	9,695 95	
From Water Rents, 1897	4,562 74	
From Water Rents, 1896	2,128 42	
From Water Rents, 1895	1,131 50	
From Water Rents, 1894	287 60	
From Water Rents, 1893	168 17	
From Water Rents, 1892	56 40	
From Water Rents, 1891	13 40	
From Water Rents, 1889	7 15	
From Water Rents, 1888	7 15	
From Water Rents, 1887	13 11	
		451,980 38

Transferred to Interest Account of

January, 1900		1,500 00
From Water Rents 1899, in Error:		
From Interest	8,829 41	
From Penalty	3,807 33	
From Measured Water	432,815 43	
From Permits	14,411 91	
From Special Water	1,402 20	
From Rent of Unused Portion of No. 3 Reservoir.	277 50	
From Laying Pipe at Belleville	19 42	
		461,563 20
		$950,151 36

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EXHIBIT No. 46.

Water Account.

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Water Rents Returned Paid in Error:		
Water Rents, 1901	$64 35	
Water Rents, 1900	129 79	
Water Rents, 1899	78 25	
Water Rents, 1898	2 00	
Permits	5 00	
		$279 39
Transferred to Interest Account, January, 1900....		1,500 00
Pumping and Reservoir	49,112 70	
Assessments and Extension	136,438 58	
Temporary Water Supply	354,053 30	
Engineers New Water Works	15,262 51	
		554,867 09
Interest on Water Account Debt:		
December, 1900	8,750 00	
January, 1901	50,352 50	
February, 1901	14,625 00	
March, 1901	19,145 00	
April, 1901	42,650 00	
May, 1901	19,635 00	
June, 1901	8,750 00	
July, 1901	50,352 50	
August, 1901	14,625 00	
September, 1901	19,145 00	
October, 1901	42,650 00	
November, 1901	19,635 00	
		310,315 00
Appropriations, Sinking Fund		35,900 00
Amount of Warrants Issued (Less Cancelled) December 1 1900, to November 30, 1901		902,861 48
Amount of Warrants Issued Previous to December, 1900, Outstanding at that Date		1,873 34
		$904,734 82
Amount of Warrants Outstanding November 30, 1901		2,916 22
		$901,818 60
Balance in City Treasury, November 30, 1901		48,332 76
Grand Total		$950,151 36

EXHIBIT No. 47.

BONDED WATER DEBT, DECEMBER 1, 1901.

Issued.	Rate of Interest.	Interest Payable.	Coupon or Registered.	Year Due.	Amount.	Total.
1870	7%	January and July.	Coupon and Registered.	January 1, 1902.	$375,000 00	
1872	7%	April and October.	Coupon and Registered.	April 1, 1902.	800,000 00	
1872	7%	March and September.	Coupon and Registered.	September 1, 1902.	500,000 00	
1874	7%	January and July.	Coupon and Registered.	January 1, 1904.	250,000 00	
1876	7%	January and July.	Registered.	January 1, 1906.	60,000 00	
1876	7%	May and November.	Registered.	November 1, 1906.	61,000 00	
1877	6%	January and July.	Coupon and Registered.	July 1, 1907.	255,000 00	
1878	7%	March and September.	Registered.	March 26, 1908.	47,000 00	
1879	6%	February and August.	Coupon and Registered.	February 1, 1909.	50,000 00	
1879	6%	January and July.	Coupon and Registered.	July 1, 1909.	50,000 00	
1883	5%	February and August.	Coupon and Registered.	February 1, 1913.	525,000 00	
1873	7%	May and November.	Coupon and Registered.	May 1, 1913.	500,000 00	
1891	5%	April and October.	Coupon and Registered.	April 1, 1916.	586,000 00	
1891	5%	June and December.	Coupon and Registered.	June 1, 1921.	350,000 00	
1892	5%	January and July.	Coupon and Registered.	January 2, 1922.	248,000 00	
1893	5%	January and July.	Coupon and Registered.	January 2, 1923.	200,000 00	
1895	4½%	January and July.	Registered.	January 2, 1925.	179,000 00	
1899	4%	January and July.	Registered.	January 2, 1929.	100,000 00	
						$5,136,000 00
Amount of Water Sinking Fund						$682,907 55

EXHIBIT No. 48.

CITY PROPERTY—General.

Police Department Buildings and Land:		
Police Headquarters, Block 170	$45,000 00	
2d Precinct Station House, Block 248	25,000 00	
3d Precinct Station House, Block 527	20,000 00	
4th Precinct Station House, Block 415 (1932)	12,000 00	
5th Precinct Station House, Block 1457	12,000 00	
6th Precinct Station House, Block 746	4,000 00	
		$118,000 00
Fire Department Buildings and Land:		
Fire Department Headquarters, Block 275	10,000 00	
Engine Co. No. 1, Block 139	3,000 00	
Engine Co. No. 2, Block 132	6,000 00	
Truck No. 1, Block 167	7,000 00	
Engine Co. No. 3, Block 238	6,000 00	
Engine Co. No. 6, Block 185	4,000 00	
Truck No. 2, Block 217	5,000 00	
Engine Co. No. 5, Block 318	3,000 00	
Engine Co. No. 4, Block 349	4,000 00	
Engine Co. No. 7, Block 574	9,000 00	
Engine Co. No. 11, Block 821	4,500 00	
Engine Co. No. 12, Block 746	4,000 00	
Engine Co. No. 10, Block 2054	3,000 00	
Engine Co. No. 8, Block 1996	4,000 00	
Engine Co. No. 13, Block 1367	3,000 00	
Truck No. 4, Block 1472	8,000 00	
Truck No. 3, Block 726	11,500 00	
Engine Repair Shop, Belmont Ave., Block 1921	2,500 00	
Engine Co. No. 9, Block 1826	10,000 00	
Truck No. 5, Block 1932	10,000 00	
Engine Co. No. 15, Sip Ave., Block 1849	12,000 00	
Engine Co. No. 14, Lincoln St., Block 924	12,400 00	
		141,900 00
Public School Buildings and Land:		
School No. 1, Block 102	130 000 00	
School No. 2, Block 245	40,000 00	
School No. 3, Block 270	35,000 00	
School No. 4, Block 214	45,000 00	
School No. 5, Block 241	60,000 00	
School No. 6, Block 568	60,000 00	
School No. 7, Block 781	45,000 00	
School No. 8, Block 745	50,000 00	
School No. 9, Block 407	100,000 00	
School No. 10, Block 875	20,000 00	
School No. 11, Block 1872	28,000 00	
School No. 11, Annex, Block 1895	5,000 00	
School No. 12, Block 1927	60,000 00	
School No. 13, Block 2051	25,000 00	
School No. 14, Block 1975	46,000 00	
School No. 15, Block 1324	70,000 00	
School No. 16, Block 1930	12,000 00	

School No. 17, Block 1827	45,000 00	
School No. 18, Block 1907	58,500 00	
School No. 19, Block 2086	52,000 00	
School No. 20 (Old), Block 1371 (Vacant)	4,000 00	
School No. 20, Block 1366	164,000 00	
School No. 21, Block 288	43,300 00	
School No. 22 Block 2043	45,000 00	
School No. 23, Block 1855	65,000 00	
School No. 24, Block 1793	50,000 00	
School No. 25, Block 929	75,000 00	
School No. 26, Block 714	62,000 00	
School No. 27, Block 886	47,000 00	
Training School, Block 378	1,250 00	
New Annex No. 1 School, Block 69	15,000 00	
		1,558,050 00
Miscellaneous:		
Part of Tide Water Basin, Block 2145	300,000 00	
State Grant, Block 60	700,000 00	
New City Hall, Block 201	750,000 00	
Office Overseer of the Poor, Block 235	4,000 00	
Morgan Street Dock, Block 11	100,000 00	
City Hospital, Block 1899	50,300 00	
Old Engine House, Garfield Ave., Block 1966	2,000 00	
		1,906,300 00
Parks and Squares:		
Washington Square, Blocks, 68, 69, 100 and 101	48,000 00	
Van Vorst Park, Block 270½	125,000 00	
Hamilton Park, Block 283½	220,000 00	
River View Park, Block 769	42,500 00	
Bayside Park, Block 1466	22,000 00	
Columbia Park, Block 1374	26,000 00	
Mary Benson Park, Blocks 415½, 439, 440	35,000 00	
		518,500 00
Pipeyard, Block 172	5,000 00	
Pipeyard, Block 381	6,000 00	
Pipeyard, Block 440	2,000 00	
Land Used for Pipe Line, Block 601	19,200 00	
Public Library, Block 271	268,000 00	
Plot A, Block 601 (Vacant)	1,500 00	
Plot 1, Block 663	10,000 00	
Lots 2 and 3, Block 743	7,500 00	
		319,200 00
		$4,561,950 00

REPORT

—OF—

The Sinking Fund Commission

DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1901.

The cash balance on hand December 1, 1900 was $72,305.81, the aggregate receipts of the funds for the year was $1,006,178.11 and the aggregate disbursements were $833,925.79, leaving a cash balance on hand of $172,252.32, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,
HENRY HINTEMANN,
WILHELM L. FRANKENBACH,
Commissioners of the Sinking Fund.

STEPHEN M. EGAN, Clerk.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, December 1, 1900		$3,522 19
From Trade Licenses		7,381 91
From Interest on Deposits		920 40
From 4% Six-Year Improvement Certificates, Due Demand	$500 00	
From Sinking Fund, July 24, 1901 (to close)	860 13	
		1,360 13
From Premium and Interest on Bonds and Securities		477 30
		$13,661 93

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 6% Funded Debt Bond, Due February, 1909	$2,000 00	
Purchased 4% Public School Bond, Due May, 1913	8,000 00	
		$10,000 00
Trade Licenses Returned		50 10
Paid Premium and interest on Bonds and Securities		1,082 93
Balance in City Treasury, November 30, 1901		2,528 90
		$13,661 93

TAX ARREARAGE, 1875 to 1893.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$3,749 00
From Taxes, 1893	$395 04	
From Interest on Taxes, 1893	287 88	
From Taxes, 1892	209 74	
From Interest on Taxes, 1892	171 85	
		1,064 51
		$4,813 51

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Taxes, 1893, Returned	$9 83	
Interest on Taxes, 1893, Returned	5 88	
		15 71
Balance in City Treasury, November 30, 1901		4,797 80
		$4,813 51

TAX ARREARAGE, 1894 to 1896.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$41,947 85
From Taxes, 1894	$807 12	
From Interest on Taxes, 1894	511 49	
From Taxes, 1895	2,627 75	
From Interest on Taxes, 1895	1,290 78	
From Taxes, 1896	10,919 77	
From Interest on Taxes, 1896	4,726 37	
		20,883 28
From 3½% Temporary Loan, Pension, Watts, Due December 1, 1900	$750 00	
From 3½% Temporary Loan, Cleaning Streets, Due December, 1900	5,000 00	

From 3½% Temporary Loan, Judgments, Due December, 1900	1,056 05	
From 3½% Temporary Loan, Awards, Garfield Avenue, Due Demand	382 00	
From 3½% Temporary Loan, Awards, Claremont Avenue, Due Demand	1,155 00	
From 3½% Temporary Loan Judgment, Due December, 1900	1,804 23	
From 3½% Temporary Loan, Judgment, Due December, 1900	578 99	
From 4% Temporary Loan, Board of Health, Due December, 1901	700 00	
From 3½% Temporary Loan, Awards Ferry Street, Due Demand	5,525 00	
From 4½% Six-Year Improvement Certificate, Due Demand	6,604 57	
		23,555 84
From Adjusted Taxes, 1894	$8,724 62	
From Adjusted Taxes, 1895	3,370 15	
From Adjusted Taxes, 1896	2,528 75	
From Adjusted Taxes, 1896	13,593 02	
		28,216 84
From Premium and Interest on Bonds and Securities		15,124 89
		$129,728 70

TAX ARREARAGE, 1894 to 1896.

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 3½% Little Italy Park Bonds, Due January 1, 1902	$35,000 00	
Purchased 4% Tax Arrearage, 1894-1896 Bonds, Due January 1, 1903	11,000 00	
Purchased 7% Water Bonds, Due April 1, 1902	6,000 00	
Purchased 4% Street Lighting, Due July 1, 1902	3,800 00	
Purchased 4% New City Hall Bonds, Due February 1, 1902	10,000 00	
Purchased 4% Police Department Buildings, Due January 1, 1902	5,000 00	
Purchased 7% Water Bonds, Due January 1, 1902	2,000 00	
Purchased 4% Temporary Loan, Board of Health, due December 1, 1901	700 00	
Purchased 4% Redemption of Land, Other Than Adjusted, Due Option of City	682 02	
Purchased 4% Temporary Loan, Awards Clerk Street, Due Demand	578 00	
Purchased 4% Temporary Loan, Judgment, Due December 1, 1902	5,265 42	
Purchased Temporary Loan, Annex School No. 9, Due December 1, 1902	110 00	
		$80,135 44
Taxes, 1896, Returned		123 23
Interest on Taxes, 1896, Returned		28 72
Taxes, 1895, Returned		13 75
Interest on Taxes, 1896, Returned		4 71
Premium and Interest on Bonds and Securities		766 37

Transferred to January, 1901, Interest, to Pay Interest Due January 1, 1901, on $800,000 Tax Arrearage Bonds	$16,000 00	
Transferred to July, 1901, Interest, to Pay Interest Due July 1, 1901, on $800,000 Tax Arrearage Bonds	16,000 00	
		32,000 00
Balance in City Treasury, November 30, 1901		16,656 17
		$129,728 40

TAX ARREARAGE, 1897 to 1899.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

From 4% Tax Arrearage, 1897-1899, Due May, 1906	$40,000 00	
From 4% Temporary Loan, Account Taxes 1900, Due Demand	40,000 00	
		$80,000 00
From Taxes, 1899	$62,251 89	
From Interest on Taxes, 1899	10,259 37	
From Taxes, 1898	30,914 64	
From Interest on Taxes, 1898	7,786 06	
From Taxes, 1897	29,356 86	
From Interest on Taxes, 1897	10,247 94	
		150,816 76
From Premium and Interest on Bonds and Securities		4,094 28
		$234,911 04

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 4% Temporary Loan, Account Taxes 1900, Due Demand	$40,000 00	
Purchased 7% Water Bond, Due September, 1902	1,000 00	
Purchased 4% Tax Arrearage, 1894-1896, Due January 1, 1903	2,000 00	
Purchased 4% Tax Arrearage, 1897-1899, Due May, 1906	5,000 00	
Purchased 4% Funding Bonds, Due May 1, 1931	30,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	66,000 00	
		$144,000 00
Paid Premium and Interest on Bonds and Securities		9,047 96
Transferred to November, 1901, Interest, to Pay Interest Due November 1, 1901, on $600,000 Tax Arrearage Bonds		12,000 00
Taxes, 1897, Returned	$144 30	
Interest on Taxes, 1897, Returned	50 38	
Taxes, 1898, Returned	5 72	
Taxes, 1899, Returned	165 29	
		365 69
Balance in City Treasury, November 30, 1901		69,497 39
		$234,911 04

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$898 80
From 4% Police Department Bonds, Due January 1, 1901	$5,000 00	
From 4% Police Department Bonds, Due January 1, 1902	5,000 00	
From 4½% Engine House Bonds, due July 24, 1901	8,000 00	
From 4% Temporary Loan, School Sites, Due Demand	5,000 00	
From 3½% Temporary Loan, Judgment, Due December 1, 1901	605 75	
From 4½% Six-Year Improvement Certificate, Due Demand	140 83	
		23,746 58
From Premium and Interest on Bonds and Securities		2,333 43
		$26,978 81

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 4% Temporary Loan, School Sites, Due Demand	$5,000 00	
Purchased 4% Funding Bonds, due May 1, 1931....	6,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	1,000 00	
Purchased 4% Temporary Loan, Awards Mercer Street Bonds, Due Demand	1,000 00	
Purchased 3½% Tax Arrearage, 1875-1893 Bonds, Due January 1, 1902	5,000 00	
Purchased 4½% Six-Year Improvement Certificate, Due Demand	1,140 83	
Purchased 6% City of Jersey City, Due April 1, 1904	1,000 00	
		$20,140 83
Paid Premium and Interest on Bonds and Securities		708 53
Balance in City Treasury, November 30, 1901		6,129 45
		$26,978 81

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$3,551 40
From Appropriation, 1900-1901		13,500 00
From 3½% Temporary Loan, Repairing School Buildings, Due December 1, 1900	$20,000 00	
From 3½% Temporary Loan, Cleaning Sewers and Basins, Due December 1, 1900	7,500 00	
From 3½% Temporary Loan, Claims Board of Finance, Due December 1, 1900	3,000 00	
From 3½% Temporary Loan, Annex School No. 20, Due December 1, 1900	1,379 20	
From 4% Temporary Loan, Awards West Side Avenue, Due Demand	1,885 16	
From 4% Temporary Loan, School Sites, Due Demand	5,000 00	
From 3½% Temporary Loan, Interest Improvement Certificates, due Demand	14,000 00	
From 3½% Temporary Loan, Cleaning Sewers and Basins, Due December 1, 1901.....	2,000 00	
From 4½% Six-Year Improvement Certificates, Due Demand	9,420 22	
		64,184 58
From Premium and Interest on Bonds and Securities		8,411 73
		$89,647 71

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 3½% Temporary Loan, Cleaning Sewers and Basins Bonds, Due December 1, 1901	$2,000 00	
Purchased 3½% Joint Outlet Sewer Bonds, Due Demand	30,000 00	
Purchased 3½% Temporary Loan, Interest Improvement Certificate Bonds, Due Demand	14,000 00	
Purchased 4% Temporary Loan, School Site Bonds, Due Demand	5,000 00	
Purchased 7% Water Bonds, Due April 1, 1902	2,000 00	
Purchased 4% Funding Bonds, due May 1, 1931	18,000 00	
Purchased Public School Bonds, Due May 1, 1931	5,000 00	
Purchased 4% Redemption of Land Bonds, Due Option of City	3,264 29	
		$79,264 29
Paid Premium and Interest on Bonds and Securities		2,278 68
Balance in City Treasury, November 30, 1901		8,104 74
		$89,647 71

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$637 84
From 3½% Temporary Loan, Judgment Bonds, Due December 1, 1900	$1,860 79	
From 3½% Temporary Loan, Judgment Bonds, Due December 1, 1900	97 21	
From 3½% Temporary Loan, Judgment Bonds, Due December 1, 1900	74 06	
From 3½% Temporary Loan, Pension, Hogan, Bonds Due December 1, 1900	750 00	
From 4½% Armory Bonds, Due January 1, 1901	1,000 00	
From 4% City Hall Bonds, Due January 1, 1901	3,000 00	
From 4% Redemption of Land Bonds, Due Option of City	35,739 59	
From 4% New City Hall, Due February 1, 1902	8,000 00	
From 3½% Temporary Loan, Awards Lienau Place, Due Demand	2,705 15	
From 4% Tax Arrearage, 1894-1896, Bonds, Due January 1, 1903	5,000 00	
From 3½% Temporary Loan, Expense Improvement Laws 1895, Bonds Due Demand	10,000 00	
From 3½% Temporary Loan, Cleaning Sewers and Basins, Bonds Due December 1, 1901	3,000 00	
From 4½% Six-Year Improvement Certificate, Due Demand	3,660 87	
		74,887 67
From Premium and Interest on Bonds and Securities		16,837 48
		$92,362 99

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 3½% Joint Outlet Sewer Bonds, Due Demand	$8,000 00	
Purchased 7% Water Bonds, Due April 1, 1902	2,000 00	
Purchased 4% Funding Bonds, due May 1, 1931	60,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	8,000 00	
Purchased 6% Funded Debt Bonds, due February 1, 1909	2,000 00	
		$80,000 00
Paid Premium and Interest on Bonds and Securities		6,774 96
Balance in City Treasury, November 30, 1901		5,588 03
		$92,362 99

SINKING FUND, JULY 24, 1901

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$627 98
From 4% Temporary Loan, Awards Mercer Street, Due Demand	$1,000 00	
From 3½% Tax Arrearage, 1875-1893, Due January 1, 1902	5,000 00	
From 4½% Six-Year Improvement Certificates, Due Demand	1,140 83	
		7,140 83
From Appropriation, 1900-1901		1,000 00
From Premium and Interest on Bonds and Securities		91 32
		$8,860 13

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Transferred to Bond Account, to Pay 4½% Engine House Bonds, Due July 24, 1901	$8,000 00	
Transferred to Fund 1873 (to close)	860 13	
		$8,860 13

SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$378 50
From Appropriation, 1900-1901	$1,000 00	
From Premium and Interest on Bonds and Securities	105 00	
		1,105 00
		$1,483 50

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 4% Funding Bonds, Due May 1, 1931	$1,000 00	
Paid Premium and Interest on Bonds and Securities	93 40	
		$1,093 40
Balance in City Treasury, November 30, 1901		390 10
		$1,483 50

SINKING FUND, DECEMBER 28th, 1903.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$398 50
From Appropriation, 1900-1901	$1,000 00	
From Premium and Interest on Bonds and Securities	20 00	
		1,020 00
		$1,418 50

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 4% Public School Bonds, Due May 1, 1931	$1,000 00	
Paid Premium and Interest on Bonds and Securities	93 40	
		$1,093 40
Balance in City Treasury, November 30, 1901		325 10
		$1,418 50

SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$129 50
From Aprropriation, 1900-1901	$1,000 00	
From Premium and Interest on Bonds and Securities	20 00	
		1,020 00
		$1,149 50

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 4% Funding Bonds, Due May 1, 1931....	$1,000 00	
Paid Premium and Interest on Bonds and Securities	93 40	
		1,093 40
Balance in City Treasury, November 30, 1901.....		56 10
		$1,149 50

SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$540 00
From Appropriation, 1900-1901	$500 00	
		500 00
		$1,040 00

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1901.....	$1,040 00

SINKING FUND, APRIL 2, 1910.

RECEIPTS DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

From Appropriation, 1900-1901	$6,500 00
From Premium and Interest on Bonds and Securities	150 00
	$6,650 00

DISBURSEMENTS, DECEMBER 1, 1900 TO NOVEMBER 30, 1901.

Purchased 6% Water Bonds, Due July 1, 1907.....	$1,000 00	
Purchased 7% Water Bonds, Due April 1, 1902....	1,000 00	
Purchased 6% City of Jersey City, Due June, 1910	2,000 00	
Purchased 4% Funding Bonds, Due May 1, 1931...	1,000 00	
		$5,000 00
Paid Premium and Interest on Bonds and Securities.		608 15
Balance in City Treasury, November 30, 1901.....		1,041 85
		$6,650 00

SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$1,682 52
From Appropriation, 1900-1901		35,000 00
From 3½% Temporary Loan, Judgment, Due December 1, 1900	$355 06	
From 3½% Temporary Loan, Judgment, Due December 1, 1900	422 78	
From 4% Temporary Loan, Interest Improvement Certificates, Due Demand	12,832 39	
From 3½% Temporary Loan, Interest Improvement Certificates, Due Demand	6,000 00	
From 4% New City Hall, Due February 1, 1902....	2,000 00	
From 3½% Temporary Loan, Heater in School No. 12, Due December 1, 1901	1,150 00	
From 4% Awards Monticello Avenue, Due Demand	4,700 00	
From 4½% Six-Year Improvement Certificates, Due Demand	2,139 80	
		29,600 03
From Premium and Interest on Bonds and Securities		8,767 25
		$75,049 80

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 6% Funded Debt, Due February 1, 1909..	$2,000 00	
Purchased 7% Water Bonds, Due January 1, 1904....	3,000 00	
Purchased 4% Funding Bonds, Due May 1, 1931....	50,000 00	
Purchased 3½% Public School Bonds, Due May 1, 1931	7,000 00	
Purchased 3½% Temporary Loan, Heater in School No. 12, Due December 1, 1901	1,150 00	
		$63,150 00
Paid Premium and Interest on Bonds and Securities		5,934 78
Balance in City Treasury, November 30, 1901		5,965 02
		$75,049 80

SINKING FUND, AUGUST, 1918.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....	$512 42
From Appropriation, 1900-1901	3,000 00
From Premium and Interest on Bonds and Securities	95 00
	$3,607 42

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Public School Bonds, Due May 1, 1931		$3,000 00
Paid Premium and Interest on Bonds and Securities		280 20
Balance in City Treasury, November 30, 1901.....		327 22
		$3,607 42

SINKING FUND, JUNE 1, [illegible].

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

From Appropriations, 1900-1901		$4,300 00
From Premium and Interest on Bonds and Securities		235 09
		$4,530 00

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Public School Bonds, Due May 1, 1931	$1,000 00	
Purchased 7% Water Bonds, Due April 1, 1902....	3,000 00	
		$4,000 00
Paid Premium and Interest on Bonds and Securities		270 91
Balance in City Treasury, November 30, 1901.....		259 09
		$4,530 00

SINKING FUND, JANUARY 1, 1922.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1901.....		$479 56
From Appropriation, 1900-1901		15,000 00
From 4½% Six-Year Improvement Certificates, Due Demand	$1,500 00	
From 3½% Temporary Loan, Claims Board of Finance, Due December, 1901	1,000 00	
		2,500 00
From Premium and Interest on Bonds and Securities		2,756 76
		$20,736 32

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Joint Outlet Sewer, Due Demand..	$15,000 00	
Purchased 4% Funding Bonds, Due May 1, 1931....	1,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	3,000 00	
		$19,000 00
Paid Premium and Interest on Bonds and Securities		373 60
Balance in City Treasury, November 30, 1901.....		1,362 72
		$20,736 32

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$473 31
From Appropriation, 1900-1901		14,000 00
From 3½% Temporary Loan, Special Election, Due December 1, 1900	$9,309 00	
From 3½% Temporary Loan, Awards Hudson City Sewer, Due Demand	855 00	
From 3½% Temporary Loan, Repairs, Schools Nos. 2, 9, 21, Due December 1, 1901	950 00	

From 3½% Temporary Loan, Judgment, Burns, Due December 1, 1901	215 00	
From 4½% Six-Year Improvement Certificates, Due Demand	1,208 66	
		12,537 66
From Premium and Interest on Bonds and Securities		2,949 55
		$29,960 52

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Joint Outlet Sewer Bonds, Due Demand	$24,000 00	
Purchased 3½% Temporary Loan, Judgment, Burns, Due December 1, 1901	215 00	
Purchased 4% Funding Bonds, Due May 1, 1931	2,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	1,000 00	
		$27,215 00
Paid Premium and Interest on Bonds and Securities		280 20
Balance in City Treasury, November 30, 1901		2,465 32
		$29,960 52

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$3,007 69
From Appropriation, 1900-1901		12,000 00
From 3½% Temporary Loan, Judgment Police Judges, Due Demand	$4,000 00	
From 3½ Temporary Loan, Interest Improvement Certificates, Due Demand	6,000 00	
From 4½% Six-Year Improvement Certificates, Due Demand	3,606 98	
		13,606 98
From Premium and interest on Bonds and Securities		3,497 24
		$32,111 91

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 6% Funded Debt, Due February 1, 1909	$5,000 00	
Purchased 3½% Joint Outlet Sewer, Due Demand	8,325 78	
Purchased 7% Assessment, Due June 1, 1905	3,000 00	
Purchased 4% Public School, Due May 1, 1931	8,000 00	
		$24,325 78
Paid Premium and Interest on Bonds and Securities		2,007 21
Balance in City Treasury, November 30, 1901		5,778 92
		$32,111 91

SINKING FUND, MAY 1, 1927.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900	$524 52
From Appropriation, 1900-1901	9,100 00
From 4% Temporary Loan, Interest Improvement Certificates, Due Demand	7,000 00
From Premium and Interest on Bonds and Securities	2,142 60
	$18,767 12

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½ % Joint Outlet Sewer Bonds, Due Demand	$9,000 00	
Purchased 7% Water Bonds, Due May 1, 1913	1,000 00	
Purchased 4% Funding Bonds, Due May, 1931	6,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	1,000 00	
		$17,000 00
Paid Premium and Interest on Bonds and Securities		984 79
Balance in City Treasury, November 30, 1901		782 33
		$18,767 12

SINKING FUND, MAY 1, 1927—(Park).

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900	$195 00
From Appropriation, 1900-1901	2,000 00
From Premium and Interest on Bonds and Securities	35 00
	$2,230 00

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Joint Outlet Sewer Bonds, Due Demand	$2,000 00
Balance in City Treasury, November 30, 1901	230 00
	$2,230 00

SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$1,152 63
From Appropriation, 1900-1901		4,000 00
From 3½% Temporary Loan, Judgment, Due December 1, 1901	$699 89	
From 3½% Temporary Loan, Judgment, Due December 1, 1901	297 97	
		997 86
From Premium and Interest on Bonds and Securities		741 40
		$6,891 89

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Temporary Loan, Judgments, Due December 1, 1901	$699 89	
Purchased 3½% Temporary Loan, Judgments, Due December 1, 1901	297 97	
Purchased 7% Water Bonds, Due April 1, 1902	3,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	1,000 00	
		$4,997 86
Paid Premium and Interest on Bonds and Securities		270 91
Balance in City Treasury, November 30, 1901		1,623 12
		$6,891 89

SINKING FUND, APRIL 1, 1928.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$570 58
From Appropriation 1900-1901.....		4,450 00
From 4% Temporary Loan School Sites, Due Demand.		3,300 00
From Premium and Interest on Bonds and Securities.		479 18
		$8,799 68

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Temporary Loan School Sites, Due Demand	$3,300 00	
Purchased 7% Forty Year Bonds, Due July, 1913....	1,000 00	
		$4,300 00
Paid Premium and Interest on Bonds and Securities..		327 05
Balance in City Treasury, November 30, 1901.....		4,172 63
		$8,799 68

SINKING FUND, MAY 1, 1931.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

From Premium on $207,000.00 Funding Bonds, Due May 1, 1931	$18,630 00	
From Premium on $182,000.00 School Bonds, Due May 1, 1931	15,747 55	
		$34,377 55
From Premium and Interest on Bonds and Securities.		620 00
		$34,997 55

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Public School Bonds, Due May 1, 1931.	$31,000 00
Paid Premium and Interest on Bonds and Securities.	2,895 40
Balance in City Treasury, November 30, 1901.....	1,102 15
	$34,997 55

WATER FUND.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$1,243 68
From Appropriation, 1900-1901		12,000 00
From 4% Tax Arrearage, 1894-1896 Bonds, Due January 1, 1903	$5,000 00	
From 3½% Fire Department Bonds, Due April 1, 1901	1,000 00	
From 3½% Temporary Loan, Judgment Bonds, Due December 1, 1901	4,338 90	
From 4½% Six-Year Improvement Certificates, Due Demand	2,056 21	
		12,395 11
From Premium and Interest on Bonds and Securities		9,664 [illegible]
		$35,303 [illegible]

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Joint Outlet Sewer, Due Demand..	$12,000 00	
Purchased 4½% Six-Year Improvement Certificates, Due Demand	2,000 00	
Purchased 7% Water Bonds, Due April 1, 1902....	2,000 00	
Purchased 7% Assessment, Due June 1, 1905.....	2,000 00	
Purchased 4% Funding Bonds, Due May 1, 1931...	6,000 00	
Purchased 4% Public School Bonds, Due May 1, 1931	4,000 00	
		$28,000 00
Paid Premium and Interest on Bonds and Securities		1,354 65
Balance in City Treasury, November 30, 1901.....		5,948 60
		$35,303 25

WATER FUND, 1916.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$1,808 49
From Appropriation, 1900-1901		14,000 00
From 3½% Temporary Loan, Cleaning Streets, Due December 1, 1900	$5,000 00	
From 3½% Temporary Loan, Repairs of School Buildings, Due December 1, 1900	10,000 00	
From 3½% Temporary Loan, Judgment, Due December 1, 1901	5,000 00	
From 4½% Six-Year Improvement Certificates, Due Demand	1,804 89	
		21,804 89
From Premium and Interest on Bonds and Securities		5,875 54
		$43,488 92

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 6% City of Jersey City, Due June 1, 1910	$2,000 00	
Purchased 6% Funded Debt, Due February 1, 1909	8,000 00	
Purchased 3½% Joint Outlet Sewer, Due Demand..	5,000 00	
Purchased 7% Assessment, Due January 1, 1906....	2,000 00	
Purchased 4% Funding Debt, Due May 1, 1931....	12,000 00	
Purchased 4% Public School Bond, Due May 1, 1931	4,000 00	
		$33,000 00
Paid Premium and Interest on Bonds and Securities		3,481 02
Balance in City Treasury, November 30, 1901.....		7,007 90
		$43,488 92

WATER FUND, 1921.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900.....		$593 76
From Appropriation, 1900-1901		7,000 00
From 4% City Hall, Due January 1, 1901.....	$7,000 00	
From 4% Temporary Loan, School Sites, Due Demand	7,800 00	
From 4½% Six-Year Improvement Certificates, Due Demand	3,648 21	
		18,448 21
From Premium and Interest on Bonds and Securities		3,129 35
		$29,171 32

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Temporary Loan School Sites, Due Demand	$7,800 00	
Purchased 4% Public Schools, Due May 1, 1931	10,000 00	
		$17,800 00
Paid Premium and Interest on Bonds and Securities		934 00
Balance in City Treasury, November 30, 1901		10,437 32
		$29,171 32

WATER FUND, 1922.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$813 69
From Appropriation, 1900-1901		5,000 00
From 4% Street Lighting, Due July 1, 1901	$3,800 00	
From 4% Street lighting, Due July 1, 1902	3,800 00	
From 3½% Temporary Loan, Judgment, Due December 1, 1901	664 37	
From 4½% Six-Year Improvement Certificate, Laws 1894, Due Demand	1,804 42	
From 4½% Six-Year Improvement Certificate, Laws 1895, Due Demand	400 00	
		10,468 79
From Premium and Interest on Bonds and Securities		2,371 45
		$18,653 93

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 3½% Temporary Loan, Judgment, Due December 1, 1901	$664 37	
Purchased 7% Water Bond, Due April 1, 1902	2,000 00	
Purchased 4% Public School Bond, Due May 1, 1931	10,000 00	
		$12,664 37
Paid Premium and Interest on Bonds and Securities		1,052 31
Balance in City Treasury, November 30, 1901		4,937 25
		$18,653 93

WATER FUND, 1923.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900	$1,089 07
From Appropriation, 1900-1901	4,000 00
From 4½% Six-Year Improvement Certificates, Due Demand	500 00
From Premium and Interest on Bonds and Securities.	1,401 44
	$6,990 51

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 6% Funded Debt, Due February 1, 1909	$1,000 00	
Purchased 4% Public School, Due May 1, 1931	4,000 00	
		$5,000 00
Paid Premium and Interest on Bonds and Securities		541 46
Balance in City Treasury, November 30, 1901		1,449 05
		$6,990 51

WATER FUND, 1925.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900		$1,177 41
From Appropriation, 1900-1901		3,600 00
From 4% Temporary Loan, Interest Improvement Certificates, Due Demand	$12,696 39	
From 3½% Temporary Loan, Janitors' Salaries, Due December 1, 1900	349 98	
		13,046 37
From Premium and Interest on Bonds and Securities		1,082 42
		$18,906 20

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Funding Bonds, Due May 1, 1931	$13,000 00	
Purchased 4% Public School, Due May 1, 1931	3,000 00	
		$16,000 00
Paid Premium and Interest on Bonds and Securities		1,494 40
Balance in City Treasury, November 30, 1901		1,411 80
		$18,906 20

WATER FUND, 1929.

RECEIPTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Balance in City Treasury, November 30, 1900	$600 00
From Appropriation, 1900-1901	2,300 00
From 3½% Temporary Loan, Judgment, Due December 1, 1901	432 80
From Premium and Interest on Bonds and Securities	123 05
	$3,475 85

DISBURSEMENTS, DECEMBER 1, 1900, TO NOVEMBER 30, 1901.

Purchased 4% Public School, Due May 1, 1931	$2,000 00	
Purchased 3½% Temporary Loan, Judgment, Due December 1, 1901	452 80	
		$2,452 80
Paid Premium and Interest on Bonds and Securities		186 80
Balance in City Treasury, November 30, 1901		836 25
		$3,475 85

Securities Held by the Sinking Fund Commissioners of Jersey City, December 1, 1901.

SINKING FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from all Receipts for Venders, Cartmens, Auctioneers and Junk Licenses, and Receipts for Taxes for Years prior to 1875.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,178 14	
Temporary Loan Awards, McAdoo Avenue	3½%	Demand.	4,975 00	
Funded Debt	6%	February 1, 1909.	2,000 00	
Public School	4%	May 1, 1931.	8,000 00	
				$16,153 14
Cash				2,528 90
				$18,682 04

TAX ARREARAGE FUND, 1875 TO 1893.

To pay $817,000.00 3½% Tax Arrearage Bonds, Due January 1, 1902. Fund has its growth from Receipts of Taxes for the Years 1875 to 1893, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Cash				4,797 80

TAX ARREARAGE FUND, 1894 TO 1896.

To Pay $800,000 4% Tax Arrearage Bonds, Issued Account Taxes 1894-1896, inclusive, Due January 1, 1903. Fund has its growth from receipts of Taxes for years 1894 to 1896, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4%	Demand.	$39,342 89	
Temporary Loan Bonds, Mercer Street	4%	Demand.	11,406 39	
Temporary Loan Bonds, Ferry Street	3½%	Demand.	12,500 00	
Temporary Loan Bonds, Clerk Street	4%	Demand.	578 00	
Redemption of Land Other Than Adjusted	4%	Option of City.	12,554 34	
Subsequent Tax Bonds	4%	Option of City.	9,000 00	
Little Italy Park Bonds	3½%	January 1, 1902.	35,000 00	
Tax Arrearage, 1875 to 1893	3½%	January 1, 1902.	275,000 00	
Water Bonds	7%	January 1, 1902.	5,000 00	
Police Department Building	4%	January 1, 1902.	5,000 00	
New City Hall	4%	February 1, 1902.	10,000 00	
Water Bonds	7%	April 1, 1902.	12,000 00	
Street Lighting	4%	July 1, 1902.	3,800 00	
Water Bonds	7%	September 1, 1902.	6,000 00	
Temporary Loan Bonds, Judgment	4%	December 1, 1902.	5,265 42	
Temporary Loan Bonds, Annex School No. 9	4%	December 1, 1902.	110 00	
Tax Arrearage, 1894 to 1896	4%	January 1, 1903.	20,000 00	
New City Hall Bonds	4%	February 1, 1904.	24,000 00	
Water Bonds	6%	February 1, 1909.	4,000 00	
Funded Debt Bonds	6%	February 1, 1909.	2,000 00	
Fire Department Bond	4%	June 1, 1909.	4,000 00	
Refunded Debt School Bonds	3½%	January 2, 1910.	30,000 00	
Station House	4%	February 15, 1910.	1,000 00	
Water Bond	6%	June 1, 1910.	3,000 00	
Water Bond	5%	February 1, 1913.	1,000 00	
Water Bond	7%	May 1, 1913.	6,000 00	
Forty-Year Bond	7%	July 1, 1913.	1,000 00	
Refunded Debt Dock Bonds	3½%	June 1, 1920.	41,000 00	
Assessment Bond	5%	January 2, 1922.	2,000 00	
Free Public Library Bonds	3½%	April 1, 1928.	17,000 00	
Refunded Water Bonds	4%	January 2, 1929.	100,000 00	
				$698,537 04
Cash				16,656 17
				$715,213 21

TAX ARREARAGE, 1897 TO 1899.

To pay $600,000 4% Tax Arrearage Bonds, Due May 1, 1906, issued Account Taxes 1897 to 1899, inclusive. This Fund has its growth from the Receipts of Taxes for Years 1897-1898-1899 and interest on the same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Water Bond	7%	September, 1902.	$1,000 00	
Tax Arrearage, 1894-1896	4%	January, 1903.	2,000 00	
Tax Arrearage, 1897-1899	4%	May, 1906.	5,000 00	
Funding Bonds	4%	May, 1931.	30,000 00	
Public School	4%	May, 1931.	66,000 00	
				$104,000 00
Cash				69,497 39
				$173,497 39

FUND 1882, No. 1.

To Pay $150,000 5% Bonds of Jersey City, Due April 1, 1911. Fund has its growth by inserting in Tax Levy such amount each year as the Board of Finance may deem proper.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$3,419 64	
Temporary Loan, Mercer Street	4%	Demand.	1,000 00	
Redemption of Land, Adjusted	4%	Option of City.	9,000 00	
Redemption of Land, Taxes 1889	4%	Option of City.	15,000 00	
Tax Arrearage, 1875-1893	3½%	January, 1992.	78,000 00	
City of Jersey City	6%	April, 1904.	1,000 00	
Police Department Bonds	4½%	January, 1905.	5,000 00	
Police Department Bonds	4½%	January, 1906.	5,000 00	
Fire Department Bonds	4%	June, 1909.	1,000 00	
Station House Bonds	4%	February 15, 1910.	3,000 00	
Assessment Bonds (Gold)	5%	September, 1923.	5,000 00	
Free Public Library	3½%	April, 1928.	6,000 00	
Funding Bonds	4%	May, 1931.	6,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
Cash				$139,419 64
				6,129 45
				$145,549 09

FUND 1882, No. 2.

To Pay $450,000 6% Bonds, Due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$33,906 73	
Joint Outlet Sewer Bonds	3½%	Demand.	30,000 00	
Redemption of Land, Adjusted	4%	Option of City.	25,000 00	
Redemption of Land, Taxes 1888	4%	Option of City.	10,000 00	
Redemption of Land, Taxes 1889	4%	Option of City.	1,060 00	
Redemption of Land, Other Than Adjusted	4%	Option of City.	3,264 29	
Subsequent Tax Bonds	4%	Option of City.	76,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	50,000 00	
Water Bonds	7%	January, 1902.	4,000 00	
Water Bonds	7%	April, 1902.	4,000 00	
Water Bonds	7%	September, 1902.	20,000 00	
City of Jersey City Bonds	6%	April, 1904.	1,000 00	
Police Department Bonds	4½%	October, 1904.	5,000 00	
Funded Debt Bonds	6%	February, 1909.	3,000 00	
Fire Department Bonds	4%	June, 1909.	1,000 00	
City of Jersey City Bonds	6%	June, 1910.	1,000 00	
Water Bonds	5%	June, 1921.	19,000 00	
Assessment Bonds (Gold)	5%	September, 1923.	18,000 00	
Free Public Library	3½%	April, 1928.	6,000 00	
Funding Bonds	4%	May, 1931.	18,000 00	
Public School Bonds	4%	May, 1931.	5,000 00	
Cash				$334,171 02
				8,104 74
				$342,275 76

FUND 1889, No. 1.

To Pay $1,000,000 6% Bonds, Due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the principal when due.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$1,578 68	
Joint Outlet Sewer Bonds	3½%	Demand.	8,000 00	
Redemption of Land, Adjusted Bonds	4%	Option of City.	102,500 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	55,000 00	
Water Bonds	7%	January, 1902.	4,000 00	
Water Bonds	7%	April, 1902.	12,000 00	
Water Bonds	7%	September, 1902.	9,000 00	
New City Hall Bonds	5%	February 10, 1903.	2,000 00	
Police Department Bonds	4½%	October, 1903.	5,000 00	
City Hall Bonds	4%	February, 1904.	5,000 00	
City of Jersey City Bonds	6%	April, 1904.	6,000 00	
Improvement Bonds	7%	June, 1905.	7,000 00	
City of Jersey City Bonds	7%	January, 1906.	1,000 00	
Water Bonds	7%	January, 1906.	1,000 00	
Water Bonds	7%	November, 1906.	5,000 00	
Water Bonds	6%	July, 1907.	1,000 00	
Funded Debt Bonds	6%	February, 1909.	5,000 00	
Fire Department Bonds	4%	June, 1909.	6,000 00	
Refunded Debt Bonds	3½%	April, 1910.	15,000 00	
City of Jersey City Bonds	6%	June, 1910.	6,000 00	
To Pay Difference Between Old and New Assessment Bonds	5%	April, 1911.	1,000 00	
Water Bonds	7%	May, 1913.	5,000 00	
City Government Bonds	7%	July 1913.	2,000 00	
Water Bonds	5%	April, 1916.	2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	36,000 00	
Assessment (Gold) Bonds	5%	September, 1923.	34,000 00	
Assessment (Gold) Bonds	5%	May, 1924.	2,000 00	
Free Public Library	3½%	April, 1928.	4,000 00	
Funding Bonds	4%	May 1, 1931.	60,000 00	
Public School Bonds	4%	May 1, 1931.	8,000 00	
				$411,078 68
Cash				5,588 03
				$416,666 71

FUND, SEPTEMBER 10, 1902.

To pay $8,000 4½% Fire Department Bonds, Due September 10, 1902. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,000 00	
Temporary Loan Bonds, Awards Mercer Street	4%	Demand.	1,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January 1, 1902.	3,000 00	
Funding Bonds	4%	May 1, 1931.	1,000 00	
				$6,000 00
Cash				390 10
				$6,390 10

FUND, DECEMBER 28, 1903.

To pay $4,000 4% Fire Department Bonds, Due December 28, 1903. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land other than Adjusted	4%	Option of City.	$681 50	
Tax Arrearage Bonds, 1875-1893	3½%	January 2, 1902.	2,000 00	
Public School Bonds	4%	May 1, 1931.	1,000 00	
				$3,681 50
Cash				325 10
				$4,006 60

FUND, JUNE 1, 1909.

To pay $12,000 4% Fire Department Buildings Bond, Due June 1, 1909. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	January 2, 1902.	$3,000 00	
Funding Bonds	4%	May 1, 1931.	1,000 00	
				$4,000 00
Cash				56 10
				$4,056 10

FUND, FEBRUARY 15, 1910.

To pay $7,500 4% Police Department Buildings Bonds, Due February 15, 1910. Fund has its growth by inserting $500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	January 1, 1902.	$1,000 00	
				$1,000 00
Cash				1,040 00
				$2,040 00

SINKING FUND, APRIL 2, 1910.

To pay $55,000 3½% Refunded Debt, Due January 2, 1910, and to pay $30,000 3½% Refunded Debt, Due April 2, 1910. Fund has its growth by inserting $6,500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Water Bonds	7%	April, 1902.	$1,000 00	
Water Bonds	6%	July, 1907.	1,000 00	
City of Jersey City Bonds	6%	June, 1910.	2,000 00	
Funding Bonds	4%	May, 1931.	1,000 00	
				$5,000 00
Cash				1,041 85
				$6,041 85

SINKING FUND, APRIL 1, 1916.

To pay $1,469,000 5% Assessment Bonds, Due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$17,164 40	
Temporary Loan Bonds, Monticello Avenue	4%	Demand.	4,300 00	
Temporary Loan Bonds, Audubon Avenue	3½%	Demand.	2,259 50	
Redemption of Land, Taxes 1889	4%	Option of City.	37,000 00	
Redemption of Land Other Than Adjusted	3½%	Option of City.	1,790 73	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	175,000 00	
Water Bonds	7%	January, 1902.	47,000 00	
Engine House Bonds	4½%	December 28, 1903.	3,000 00	
Water Bonds	7%	January, 1904.	3,000 00	
Assessment Bonds	7%	June, 1905.	2,000 00	
Funded Debt Bonds	6%	February, 1909.	2,000 00	
Water Bonds	5%	February, 1913.	1,000 00	
Water Bonds	7%	May, 1913.	8,000 00	
Assessment Bonds	5%	April, 1916.	2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	4,000 00	
Assessment (Gold) Bonds	5%	September, 1923.	7,000 00	
Assessment (Gold) Bonds	5%	May 1, 1924.	7,000 00	
Free Public Library Bonds	3½%	April, 1928.	5,000 00	
Funding Bonds	4%	May, 1931.	50,000 00	
Public School Bonds	4%	May, 1931.	7,000 00	
				$385,514 63
Cash				5,965 02
				$391,479 65

FUND, AUGUST 1, 1918.

To pay $100,000 4% School House Bonds, Due August 1, 1918. Fund has its growth by inserting $3,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	$4,000 00	
Refunded Debt Bonds	3½%	June, 1920.	1,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
				$8,000 00
Cash				327 22
				$8,327 22

SINKING FUND, JUNE 1, 1920.

To pay $125,000 3½% Refunded Debt Bonds, Due June 1, 1920. Fund has its growth by inserting $4,300 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Water Bonds	7%	April, 1902.	$3,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$4,000 00
Cash				259 09
				$4,259 09

SINKING FUND, JANUARY 1, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, Due January 1, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$13,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	15,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	13,056 11	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	14,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	1,000 00	
Redemption of Land Bonds, Other Than Adjusted	4%	Option of City.	1,035 76	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	79,000 00	
New City Hall Bonds	4%	February, 1903.	1,000 00	
Engine House Bonds	4½%	December 28, 1903.	1,000 00	
New City Hall Bonds	4%	February, 1904.	1,000 00	
Water Bonds	7%	March, 1908.	4,000 00	
Assessment Bonds	5%	January, 1922.	10,000 00	
General Bonds	5%	January, 1922.	15,000 00	
Free Public Library Bonds	3½%	April, 1928.	2,000 00	
Funding Bonds	4%	May, 1931.	1,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
				$174,091 87
Cash				1,362 72
				$175,454 59

FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment (Gold) Bonds, Due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$11,335 46	
Joint Outlet Sewer Bonds	3½%	Demand.	24,000 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	8,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	22,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	6,500 00	
Subsequent Taxes	4%	Option of City.	10,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	9,000 00	
Assessment Bonds	7%	June, 1905.	6,000 00	
Funded Debt Bonds	6%	June, 1910.	1,000 00	
Funded Debt Bonds	3½%	April, 1910.	15,000 00	
Assessment Bond	5%	September, 1923.	13,000 00	
Free Public Library	3½%	April, 1928.	2,000 00	
Funding Bonds	4%	May, 1931.	2,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$130,835 46
Cash				2,465 32
				$133,300 78

SINKING FUND, MAY 1, 1924.

To pay $600,000 5% Assessment (Gold Bonds, Due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$5,500 00	
Temporary Loan Bonds, Mercer Street	4%	Demand.	1,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	8,325 78	
Temporary Loan Bonds, Judgment, Police Judges., Etc.	3½%	Demand.	3,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	6,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	792 48	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	2,000 00	
Water Bonds	7%	April, 1902.	1,000 00	
New City Hall Bonds	4%	February, 1903.	5,000 00	
New City Hall Bonds	4%	February, 1904.	10,000 00	
Assessment Bond	1%	June, 1905.	4,000 00	
Funded Debt Bond	6%	February, 1909.	5,000 00	
Water Bonds	5%	April, 1916.	5,000 00	
Assessment Bond (Gold)	5%	September, 1923.	10,000 00	
Free Public Library	3½%	April, 1928.	11,000 00	
Public School Bonds	4%	May, 1931.	8,000 00	
				$85,618 26
Cash				5,778 92
				$91,397 18

SINKING FUND, MAY 1, 1927.

To Pay $450,000 4½% Refunded General (Gold) Bonds, Due May 1, 1927. Fund has its growth by inserting $9,100 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$2,500 00	
Joint Outlet Sewer Bonds	3½%	Demand.	9,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January 1, 1902.	26,000 00	
City of Jersey City Bonds	6%	April, 1904.	500 00	
Assessment Bonds	7%	June, 1905.	1,000 00	
Street Lighting Bonds	4%	July, 1905.	3,800 00	
Street Lighting Bonds	4%	July, 1906.	3,800 00	
Street Lighting Bonds	4%	July, 1907.	3,800 00	
Forty-Year Bonds	7%	July, 1913.	7,000 00	
Water Bonds	7%	May, 1913.	1,000 00	
Refunded Debt Bonds	3½%	June, 1920.	5,000 00	
Water Bonds	5%	January, 1923.	3,000 00	
Free Public Library Bond	3½%	April, 1928.	1,000 00	
Funding Bonds	4%	May, 1931.	6,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$74,400 00
Cash				782 33
				$75,182 33

FUND, MAY 1, 1927 (Park).

To Pay $100,000 Park Bonds, Due May 1, 1927. Fund has its growth by inserting $2,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Joint Outlet Sewer Bonds	3½%	Demand.	$2,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	6,000 00	
				$8,000 00
Cash				230 00
				$8,230 00

FUND, AUGUST 2, 1927.

To Pay $200,000 4% School House (Gold) Bonds, Due August 2, 1927. Fund has its growth by inserting $4,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3%	January, 1902.	$11,000 00	
Water Bonds	7%	April, 1902.	3,000 00	
Funded Debt	6%	February, 1909.	8,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$23,000 00
Cash				1,623 12
				$24,623 12

FUND, APRIL 1, 1928.

To Pay $150,000 4% and $75,000 3½% Free Public Library Bonds, Due April 1, 1928. Fund has its growth by inserting $2,250 each year in the Tax Levy and by transferring $2,500 each year from the appropriation allowed the Free Public Library Trustees.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	$3,000 00	
Forty-Year Bonds	7%	July, 1913.	1,000 00	
Free Public Library Bond	3½%	April, 1928.	10,000 00	
				$14,000 00
Cash				4,172 63
				$18,172 63

SINKING FUND, MAY 1, 1931.

To Pay $182,000 4% Public School Bonds and $207,000 4% Funding Bonds, Due May 1, 1931. Fund has its growth by inserting $10,210 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Public School Bonds	4%	May, 1931.	$31,000 00	
				$31,000 00
Cash				1,102 15
				$32,102 15

WATER FUND.

To Pay $525,000 5% Water Bonds, Due February 1, 1913. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$16,311 56	
Temporary Loan Bond, Mercer Street	4%	Demand.	1,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	12,060 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	45,500 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	1,000 00	
Water Bond	7%	April, 1902.	2,000 00	
Funded Debt Bond	6%	April, 1904.	1,000 00	
Assessment Bond	7%	June, 1905.	2,000 00	
Funded Debt Bond	6%	February, 1909.	6,000 00	
Fire Department Buildings (Special)	3½%	April, 1902, to 1909.	8,000 00	
Refunded Debt Bond	3½%	January, 1910.	25,000 00	
Water Bond	5%	February, 1913.	1,000 00	
Assessment Bond (Gold)	5%	September, 1923.	13,000 00	
Water Bond (Gold)	4½%	January, 1925.	121,000 00	
Funding Bond	4%	May, 1931.	6,000 00	
Public School Bond	4%	May, 1931.	4,000 00	
				$264,811 56
Cash				5,948 60
				$270,760 16

WATER FUND, 1916.

To Pay $586,000 5% Water Bonds, Due April 1, 1916. Fund has its growth by the transfer of $14,000 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$4,557 87	
Joint Outlet Sewer Bonds	3½%	Demand.	5,000 00	
Subsequent Tax Bonds	4%	Option of City.	28,000 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	17,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	8,000 00	
Water Bonds	7%	January, 1902.	21,000 00	
City Hall Bond	4%	February, 1903.	2,000 00	
Assessment Bond	7%	January, 1906.	2,000 00	
Water Bonds	7%	September, 1907.	13,000 00	
Water Bond	6%	July, 1907.	1,000 00	
Funded Debt Bonds	6%	February, 1909.	9,000 00	
City of Jersey City Bonds	6%	June 1, 1910.	2,000 00	
Assessment Bonds	7%	July, 1913.	2,000 00	
Funded Debt Bonds	3½%	June, 1920.	14,000 00	
Water Bonds (Gold)	4½%	January, 1925.	17,000 00	
Free Public Library Bonds	3½%	April, 1928.	5,000 00	
Funding Debt Bonds	4%	May, 1931.	12,000 00	
Public School Bonds	4%	May, 1931.	4,000 00	
Cash				$166,557 87
				7,007 90
				$173,565 77

WATER FUND, 1921.

To Pay $350,000 5% Water Fund, Due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$13,284 41	
Redemption of Land Bonds, Adjusted	4%	Option of City.	10,041 32	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	7,000 00	
City of Jersey City Bonds	6%	April, 1904.	1,000 00	
Maturing Bonds	6%	June, 1910.	1,000 00	
Assessment Bonds	7%	July, 1913.	7,000 00	
Refunded Debt Bonds	3½%	June, 1920.	7,000 00	
Water (Gold) Bonds	4½%	January, 1925.	19,000 00	
Free Public Library Bonds	3½%	April, 1928.	3,000 00	
Public School Bonds	4%	May, 1931.	10,000 00	
				$78,325 73
Cash				10,437 32
				$88,763 05

WATER FUND, 1922.

To pay $248,000 5% Water Bonds, Due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$6,984 22	
Redemption of Land Bonds, Adjusted	4%	Option of City.	1,500 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	1,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	12,000 00	
Water Bonds	7%	April, 1902.	2,000 00	
Police Department Bonds	4½%	January, 1907.	5,100 00	
Refunded Debt Bonds	3½%	June, 1920.	6,000 00	
Water (Gold) Bonds	4½%	January, 1925.	17,000 00	
Free Public Library Bonds	3½%	April, 1928.	1,000 00	
Public School Bonds	4%	May, 1931.	10,000 00	
				$62,584 22
Cash				4,937 25
				$67,521 47

WATER FUND, 1923.

To Pay $200,000 5% Water Bonds, Due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six-Year Improvement Certificates	4½%	Demand.	$2,500 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	5,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	1,000 00	
Street Lighting Bonds	4%	January, 1903.	3,800 00	
City Hall Bonds	4%	February, 1903.	2,000 00	
City of Jersey City Bonds	7%	June, 1905.	2,000 00	
Assessment Bonds	7%	January, 1906.	2,000 00	
Funded Debt Bonds	6%	February, 1909.	1,000 00	
Station House Bonds	4%	February 15, 1910.	3,500 00	
Refunded Debt Bonds	3½%	June, 1920.	5,000 00	
Water (Gold) Bonds	4½%	January, 1925.	5,000 00	
Free Public Library Bond	3½%	April, 1928.	2,000 00	
Public School Bonds	4%	May, 1931.	4,000 00	
				$38,800 00
Cash				1,449 05
				$40,249 05

WATER FUND, 1925.

To pay $179,000 4½% Water Bonds, Due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	$6,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	4,000 00	
Street Lighting Bonds	4%	July, 1904.	3,800 00	
Refunded Debt	3½%	June, 1920.	4,000 00	
Funding Bonds	4%	May, 1931.	13,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
				$33,800 00
Cash				1,411 80
				$35,211 80

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WATER FUND, 1929.

To Pay $100,000 4% Water (Refunded) Bonds, Due January 2, 1929. Fund has its growth by the transfer of $2,300 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	January, 1902.	$2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	2,000 00	
Public School Bonds	4%	May, 1931.	2,000 00	
				$6,000 00
Cash				836 25
				$6,836 25

SUMMARY SINKING FUND (Except Water Funds).

Name.	Cash.	Securities.	Total.
Sinking Fund, 1873	$2,528 90	$16,153 14	$18,682 04
Tax Arrearage Fund, 1875 to 1893	4,797 80	.....	4,797 80
Tax Arrearage Fund, 1894 to 1896	16,656 17	698,557 04	715,213 21
Tax Arrearage Fund, 1897 to 1899	69,497 39	104,000 00	173,497 39
Sinking Fund, 1882, No. 1	6,129 45	139,419 64	145,549 09
Sinking Fund, 1882, No. 2	8,104 74	334,117 02	342,275 76
Sinking Fund, 1889, No. 1	5,588 03	411,078 68	416,666 71
Sinking Fund, September 10, 1902	390 10	6,000 00	6,390 10
Sinking Fund, December 28, 1903	325 10	3,681 50	4,006 60
Sinking Fund, June 1, 1909	56 10	4,000 00	4,056 10
Sinking Fund, February 15, 1910	1,040 00	1,000 00	2,040 00
Sinking Fund, April 2, 1910	1,041 85	5,000 00	6,041 85
Sinking Fund, April 1, 1916	5,965 02	385,514 63	391,479 65
Sinking Fund, August 1, 1918	327 22	8,000 00	8,327 22
Sinking Fund, June 1, 1920	259 09	4,000 00	4,259 09
Sinking Fund, January 1, 1922	1,362 72	174,091 87	175,454 59
Sinking Fund, September 1, 1923	2,465 32	130,835 46	133,300 78
Sinking Fund, May 1, 1924	5,778 92	85,618 26	91,397 18
Sinking Fund, May 1, 1927	782 33	74,400 00	75,182 33
Sinking Fund, May 1, 1927, (Parks)	230 00	8,000 00	8,230 00
Sinking Fund, August 2, 1927	1,623 12	23,000 00	24,623 12
Sinking Fund April 1, 1928	4,172 63	14,000 00	18,172 63
Sinking Fund May 1, 1931	1,102 15	31,000 00	32,102 15
	$140,224 15	$2,661,521 24	$2,801,745 39

SUMMARY WATER SINKING FUNDS.

Name.	Cash.	Securities.	Total.
Water Sinking Fund	$5,948 60	$264,811 56	$270,760 16
Water Sinking Fund, 1916	7,007 90	166,557 87	173,565 77
Water Sinking Fund, 1921	10,437 32	78,325 73	88,763 05
Water Sinking Fund, 1922	4,937 25	62,584 22	67,521 47
Water Sinking Fund, 1923	1,449 05	38,800 00	40,249 05
Water Sinking Fund, 1925	1,411 80	33,800 00	35,211 80
Water Sinking Fund, 1929	836 25	6,000 00	6,836 25
	$32,028 17	$650,879 38	$682,907 55

RECAPITULATION—December 1, 1901.

Name.	Cash.	Securities.	Total.
Total Sinking Funds (except Water Funds)	$140,224 15	$2,661,521 24	$2,801,745 39
Total Sinking Funds, Water	32,028 17	650,879 38	682,907 55
	$172,252 32	$3,312,400 62	$3,484,652 94

Comptroller's Office,
Jersey City, Dec. 31, 1902

To the Honorable Board of Finance :

GENTLEMEN—Herewith I submit to your Honorable Board the annual report of this office for the fiscal year, ending November 30, 1902.

The receipts from all sources during the year were:

Cash in City Treasury, December 1, 1901		$908,199 70
Taxes	$2,023,724 91	
Adjusted Taxes	53,023 02	
Interest on Taxes	102,423 47	
Assessments, Old Laws	18,457 69	
Assessments, Laws 1894-1895	224,104 46	
Assessments, Special	451 69	
Adjusted Assessments	849 27	
Interest on Assessments	23,548 13	
Water Rents	457,275 98	
Measured Water	446,948 11	
Adjusted Water Rents	2,398 87	
Penalty and Interest on Water Rents, Etc.	10,610 38	
Liquor Licenses Granted and Transfer Fees	262,293 49	
Redemption of Lands Sold for Unpaid Taxes, Etc.	23,354 32	
Appropriation to Sinking Funds	290,385 00	
Sinking Fund Securities, Due or Sold	1,394,602 01	
Interest on Sinking Fund Investments	99,273 13	
Railroad and Canal Tax	324,307 14	
State School Tax and Money	237,830 56	
State of New Jersey for School Libraries	340 00	
C. R. R. of N. J., to Pay Special Tax Arrearage Bonds	76,616 26	
C. R. R. of N. J., to Pay Interest on Special Tax Arrearage Bonds	7,960 05	
Sale of Bonds	4,094,412 95	
Premium and Interest on Bonds Sold	22,706 43	
Use of Morgan Street Dock	4,230 38	
Use of South Cove Property	230 00	
Sewer Permits	1,426 00	
Water Permits	12,579 30	
Fees, City Board of Health	12,092 91	
Fees, Building Inspector	2,904 00	
Fees, Inspector of Weights and Measures	222 41	
Fees (Permits), Board of Fire Commissioners	810 00	
Fees, District Courts	10,069 04	
Fines, Police Courts	3,127 00	
Permits for Signs	79 00	
Advertising Ordinances	470 00	
Advertising Sale of Property for Unpaid Taxes, Etc.	3,602 40	
Repaving Over Street Openings	2,706 00	
Board of Patients, Etc., at City Hospital	1,125 91	
Sale of Vendors' Plates	542 00	
Damage of Wagon, Fire Chief	100 00	
Tuition Fees	30 00	

Books Lost or Damaged	71 17	
County's Portion of Election Expenses	11,139 80	
Street R. R. Companies, for Removal of Snow	2,765 07	
Interest, Etc., Police Pension Fund	14,172 20	
Interest on Bank Balances	8,696 13	
Sale of Land and Buildings	25 00	
Deposits to Cover Cost of Preliminary Expenses—Improvements, Etc	514 15	
Franchise—Use of Streets, Etc	4,324 06	
Franchise Tax under Laws of 1900	26,267 54	
Trade Licenses	8,350 10	
Rents and Sale of Houses and Old Material	1,427 41	
Property Purchased by the City under the "Martin Act" and since Redeemed or Assigned	4,799 76	
Interest on Same	1,561 47	
Subsequent Taxes, Etc., Paid by the City on Property Purchased under the "Martin Act	2,973 28	
Interest on Same	208 24	
Rents of "Martin Act" Property	1,040 40	
Expenses on "Martin Act" Property Returned	950 71	
Amount Surplus Received at Tax Sales in Excess of City Liens	8,256 87	
Transfers, Etc	1,135,141 20	
		11,486,728 23
Total		$12,394,927 93

The disbursements for the same period were:

Account Appropriations, 1900-1901	$156,713 43
Account Appropriations, 1901-1902	2,296,879 73
Account Pumping and Reservoir	38,953 04
Account Assessments and Extensions	139,890 86
Account Temporary Water Supply	332,430 47
Account New Water Works	14,339 80
Interest on Water Debt	292,689 00
Interest on Sundry Bonds (General)	11,781 30
Interest on Six Year Improvement Certificates	37,694 97
Interest on One Year Improvement Certificates	1,282 50
Interest on Special Tax Arrearage Bonds	9 234 11
Appropriations to Sinking Funds (Water)	65,275 00
Returned Taxes and Interest Paid in Error	1,961 75
Returned Assessments and Interest Paid in Error	113 71
Returned Water Rents, Penalty and Interest Paid in Error	542 41
Returned Liquor Licenses and Transfer Fees (Licenses not Granted)	5,605 30
County Taxes, 1901	507,685 18
State School Taxes, 1901	153,453 67
Bonds Paid	3,547,204 97
Six Year Improvement Certificates Paid	292,289 51
One Year Improvement Certificates Paid	28,500 00
New Schools, Land and Buildings	166,576 64
Repairs to Schools	26,893 49
Salary, Architect (Schools)	3,000 00
School Libraries	280 00
Street Improvements (other than those paid by Improvement Certificates)	1,408 13
Repairs to Streets (License Moneys)	56,885 27

Repairs to Sidewalks, Etc.	1,208 24	
Repaving Over Street Openings	3,567 14	
Removal of Snow	4,873 15	
Awards for Street Improvements	4,054 50	
Salaries, Commissioners of Assessments	3,880 00	
Judgments	16,186 84	
City Board of Health	11,766 96	
Medical Dispensaries	1,117 05	
Music in Parks	4,997 65	
Expenses, District Court, Paid from Fees	1,444 00	
Morgan Street Dock	2,561 59	
Expenses of Improvements, Laws 1895	7,864 48	
Excise Commissioners, Salaries, Etc.	3,794 76	
Building, Etc., Sixth Precinct Station House	26,274 90	
Lands, Etc., Engine House, Sixth Ward	1,125 00	
Building, Etc., Fire Department Building, Twelfth Ward	989 74	
New Park, Sixth Ward	28,895 75	
Little Italy Park	3,174 98	
Columbia Park Extension	29,255 50	
River View and Greenville Parks	1,792 31	
Advertising Ordinances, Tax Sales, Etc.	4,302 10	
Miscellaneous Expenses	3,591 09	
Paid Purchasers, Amount Received for Redemption of Property Sold for Unpaid Taxes, Etc.	23,230 77	
Property Purchased by the City at Tax Sales	6,119 34	
Subsequent Taxes Paid on Martin Act Property	2,444 96	
Expenses of Assignment of Martin Act Property	56 00	
Commissions and Expenses, Martin Act Property	149 92	
Expenses (Adjusted), Tax Sales	3,419 90	
Paid Owners, Surplus Moneys Received at Tax Sales	5,714 24	
Engraving and Printing Bonds (Water)	1,689 05	
Bonds and Securities Purchased	1,970,950 51	
Premium and Interest on Securities Purchased	24,764 78	
Transfers, Etc.	1,257,962 84	
Warrants Outstanding, November 30, 1901		11,652,834 28
		25,634 96
Warrants Cancelled		11,678,469 24
		213 54
Warrants Outstanding, November 30, 1902		11,678,255 70
		23,881 53
Cash in City Treasury, November 30, 1902		11,654,374 17
		740,553 76
		$12,394,927 93

On December 1, 1901, the Bonded Debt of the City, including Temporary Loans and Improvement Certificates, was $19,690,179.28. The Sinking Funds amounted to $3,484,652.94. During the year Bonds and Improvement Certificates to the amount of $4,244,163.25 were issued; to the amount of $3,801,792.20, paid; and to the amount of $68,064.42 purchased by the Sinking Fund Commission and cancelled. (Improvement Certificate for $92.53 was also cancelled). The Bonded Debt at the close of the Fiscal Year was therefore $20,064,393.48, composed of:

General Account Bonds	$9,238,738 74	
Assessment Account Bonds	4,217,000 00	
Water Account Bonds	4,655,000 00	
Temporary Loan Bonds (General)	744,558 08	
Temporary Loan Bonds (Water)	500,000 00	
Six Year Improvement Certificates	668,096 66	
One Year Improvement Certificates	41,000 00	
		$20,064,393 48

The Sinking Funds at the close of the Year amounted to $4,024,776.33.

Of the Special Tax Arrearage Bonds issued on account of Taxes due by the Central Railroad of New Jersey, $66,202.30 were paid. The Company also deposited in the City Treasury $76,616.26, to be used in payment of same class of Bonds, due December 1, 1902. Leaving only $122,385.11 of these Special Tax Arrearage Bonds, due December 1, 1903, to be provided for.

Respectfully submitted,

GEORGE R. HOUGH,

City Comptroller.

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1902.

RESOURCES (EXCEPTING WATER ACCOUNT).

Cash in City Treasury:		
Credit of General Account	$76,762 09	
Credit of Assessment Account	13,956 58	
Credit of Special Assessment Account	5,075 11	
Credit of Special General Account	19,148 17	
Credit of Special Street Account	61,173 15	
Credit of Special Bond Account No. 2	95 43	
Credit of Sidewalk Account	3,002 38	
Credit of Adjusted Liens Account	7,758 14	
Credit of Liquor License Account	51,349 15	
Credit of Bond Account	80,616 26	
Credit of Surplus Account	13,569 61	
Credit of City Hall Account	109 40	
Credit of Special School Account	71,599 55	
		$404,215 02
Cash and Securities held by Sinking Funds (Excepting Water Sinking Funds)		3,246,372 67
Amount of Taxes Due and Unpaid, Exhibit No. 37		4,487,335 45
Amount of Assessments Due and Unpaid:		
Laws 1894-1895, Exhibit No. 38	547,045 89	
Old Laws	1,721,754 68	
		2,268,800 57
Improvements—Course of Construction:		
Laws 1894-1895	168,148 01	
Old Laws	74,008 70	
		242,156,71
Amount of City Property, Exhibit No. 54		4,561,950 00
Certificates of Sale—Property Purchased by the City at Sales for:		
Unpaid Adjusted Taxes, etc.	74,812 07	
Unpaid Taxes, etc., other than Adjusted	19,123 30	
Unpaid Taxes, 1888	39,596 30	
Unpaid Taxes, 1889	88,951 36	
		222,483 03
Deeds for Property Purchased by the City under "Martin Act"		77,505 78
Interest Paid on Special Loans:		
Included in Tax Levy, 1902-1903	10,907 52	
Included in Tax Levy, 1903-1904	38 55	
		10,946 07
Cost of Improvements in Excess of Benefits, Laws 1895		73,916 67
Subsequent Taxes Paid on Property Purchased by the City under the "Martin Act"		38,324 70
		$15,634,006 67

FINANCIAL CONDITION OF THE CITY ON DECEMBER 1, 1902.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt, Exhibit No. 31	$9,238,738 74	
Assessment Account Debt, Exhibit No. 32	4,217,000 00	
Temporary Loans, Exhibit No. 34	744,558 08	
One Year Improvement Certificates, Exhibit No. 35	41,000 00	
Six Year Improvement Certificates, Exhibit No. 36	668,096 66	
Certificates of Value (Outstanding)		$14,909,393 48
Unexpended Appropriations, Fiscal Year 1901-1902, Exhibit No. 42	281,333 15	2,615 23
Unexpended Appropriations, Fiscal Year 1900-1901, Exhibit No. 43	93 49	
Unexpended Special Account (General), Exhibit No. 44	60,230 70	
Unappropriated Special Receipts, Exhibit No. 45		341,657 34
Unexpended Appropriation for New City Hall		14,525 91
Unexpended Special Appropriation (Special School Account), Exhibit No. 46		109 40
Unexpended Special Appropriation (Special Street Account), Exhibit No. 47		71,599 55
Rents Received from Martin Act Property		61,081 15
Outstanding Warrants:		4,389 40
Old Jersey City, General Account	8,439 37	
Jersey City, General Account	20,603 44	
Jersey City, Assessment Account	1,419 80	
Jersey City, Special Street Account	92 00	
Jersey City, Special Bond Account, No. 2	95 43	
Unclaimed Surplus Moneys, Received from Sale of Property for:		30,650 04
Unpaid Adjusted Taxes, etc., Exhibit No. 50	781 01	
Unpaid Taxes, etc., other than Adjusted, Exhibit No. 51	12,788 60	
Redemption of Lots—Property Sold under Old Laws		13,569 61
Redemption of Lots—Property Sold under Old Laws, for:	950 58	
Unpaid Adjusted Taxes, etc., Exhibit No. 48	65 22	
Redemption of Lots—Property Sold for Unpaid Taxes, etc., other than Adjusted	3,323 62	
Deposits Made on Account of Purchase of Martin Act Property Sold at Auction:		4,339 42
Sale of March 30, 1896	806 20	
Sale of June 25, 1897	260 00	
Sale of April 13, 1898	1,208 40	
Sale of June 27, 1900	377 00	
		2,651 60
		$15,456,582 13

EXHIBIT No 1

General Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$233,000 40
From Taxes, 1901, Less Rebate	$1,634,810 18		
From Interest on Taxes, 1901	15,149 22		
From Taxes, 1900	180,154 00		
From Interest on Taxes, 1900	21,223 22		
		$1,851,336 62	
From Advertising Tax Sales Other than Adjusted	3,602 40		
From Morgan St. Dock	4,230 38		
From District Court Fees, 1st District	7,678 59		
From District Court Fees, 2d District	2,390 45		
From Police Court Fines, 1st District	1,692 00		
From Police Court Fines, 2d District	1,435 00		
From Fees, City Board of Health	12,092 91		
From Fees, Building Inspector	2,904 00		
From Fees, Inspector Weights and Measures	222 41		
From Advertising Ordinances	470 00		
From Permit Fees, Board of Fire Commissioners	810 00		
From Sewer Permits	1,426 00		
From Repaving Over Street Openings	2,706 00		
From Redemption of Lots (Old)	360 76		
From Use of South Cove Property	230 00		
From Sale of Venders' Plates	342 00		
From Damage to Wagon of Fire Chief	100 00		
From Board of Patients and Sale of Drugs, City Hospital	1,125 91		
From Permits for Signs	79 00		
From Tuition Fees	30 00		
From Books Lost and Damaged	71 17		
From Return of Salaries Paid in Error	58 58		
From Sale of Horses and Old Material, Police Department	229 57		
From County's Portion of Election Expenses	11,139 80		
From Street R. R. Companies for Removal of Snow	2,765 07		
		58,192 00	
From Interest, &c., Police Pension Fund		14,172 20	
Interest on Bank Balances		5,049 12	
From Deposits to Cover Cost of Preliminary Expenses:			
Vacation Dudley St.	125 00		
Vacation 18th St.	100 00		
		225 00	
From Franchise:			
North Hudson County R. R. Co. (Grove St.)	600 00		
Jefferson Ave. Line	62 30		

Jackson Ave. Line	389 74	
West Newark Ave. Line	1,672 02	
Merchants' Refrigerating Co.	1,000 00	
Vacation 18th St.	600 00	
		4,324 06
From Franchise Tax Laws		26,267 54
From State of New Jersey:		
Railroad and Canal Tax	324,307 14	
State School Tax and Money	237,830 56	
School Libraries	340 00	
		562,477 70
From Sale Temporary Loan Bonds:		
4% Judgment, due Dec. 1, 1902	1,039 73	
4% Judgment, due Dec. 1, 1902	598 04	
4% Pension, due Dec. 1, 1902	481 55	
4% Cleaning Streets, due Dec. 1, 1902	3,000 00	
4% Judgment, due Dec. 1, 1902	453 73	
4% Teachers' Salaries, due Dec. 1, 1902	612 00	
4% Removal of Snow, due Dec. 1, 1902	2,500 00	
4% Toilets, High School, due Dec. 1, 1902	4,200 00	
4% Board of Health, due Dec. 1, 1902	1,500 00	
4% School No. 15, due Dec. 1, 1902	369 49	
4% Janitor, School No. 19, due Dec. 1, 1902	165 00	
4% Medical Dispensaries, due Dec. 1, 1902	2,500 00	
4% Repairs to Schools, due Dec. 1, 1902	20,790 00	
4% Janitor, School No. 28, due Dec. 1, 1902	500 00	
4% Repairs to Boiler, School No. 22, due Dec. 1, 1902	520 25	
4% Repairs to Boiler, School No. 9, due Dec. 1, 1902	422 27	
4% Refurnishing School No. 7, due Dec. 1, 1902	1,800 00	
4% Repairs to Sidewalks, School No. 14	99 00	
4% Judgment, due Dec. 1, 1902	6,026 72	
		47,577 78
From Sale Temporary Loan Bonds:		
4% Award Randolph Ave., due Demand	846 00	
4% Award Grey St., due Demand	806 50	
4% Award Germania Ave., due Demand	603 50	
4% Music in Parks, due Demand	5,000 00	
4% Judgment, due Demand	8,666 66	
4% Repairs to School No. 10, due Demand	5,500 00	
4% Relief of Outdoor Poor, due Demand	1,000 00	

4% Coal for Schools, due Demand	2,000 00		
4% Account Taxes, 1900-1901, due Demand	525,000 00		
		549,422 66	
From Sale Temporary Loan Bonds:			
4% Repairs to School No. 11, due Dec. 1, 1903	150 00		
4% Repairs to School No. 4, due Dec. 1, 1903	200 00		
4% Repairs to School No. 21, due Dec. 1, 1903	2,000 00		
		2,350 00	
From Sale of Bonds:			
4% Park, due Jan. 1, 1903	65,000 00		
4% Park, due March 1, 1932	100,000 00		
		165,000 00	
From Premium on Bonds Sold		1,690 00	
Transfer from Assessment Account:			
Amount included in making Appropriations for Fiscal Year 1901-1902	10,000 00		
To Correct Error	12 50		
		10,012 50	
Transfer from Liquor License Account:			
For Improvement Mt. Pleasant Park	1,200 00		
For Improvement River View Park	1,300 00		
For Expenses Excise Commission	9,200 00		
For Architect's Salary	3,000 00		
		14,700 00	
Transfer from Special Assessment Account:			
To Pay Expenses of Improvements, Laws 1895	7,601 49		
To Correct Error	3 15		
		7,604 64	
Transfer from Water Account to Return Loan		375,000 00	
			$3,695,401 82
Total			$3,928,402 22

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EXHIBIT No. 2.

General Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Payments Made on Following Accounts:			
Appropriations, 1900-1901 (Exhibit 42)	$156,713 43		
Appropriations, 1901-1902 (Exhibit 43)	2,296,879 73		
Special Accounts, General (Exhibit 44)	190,868 71		
		$2,644,461 87	
County Collector:			
County Taxes, 1901	507,685 18		
State School Taxes, 1901	153,453 67		
		661,138 85	

Returned Taxes, &c., Paid in Error:		
Taxes, 1901	1,033 15	
Interest, Taxes, 1901	21 90	
Taxes, 1900	868 00	
Interest, Taxes, 1900	38 70	
		1,961 75
Transfer to Water Account as a Loan		375,000 00
Total Amount Warrants Issued Dec. 1, 1901, to Nov. 30, 1902		3,682,562 47
Amount Warrants Outstanding Nov. 30, 1901		21,162 93
		3,703,725 40
Less: Warrants Cancelled	67 74	
Correction Warrant No. 883.	118 80	
		186 54
		3,703,538 86
Amount Warrants Outstanding Nov. 30, 1902		20,603 44
Amount Warrants Paid During Fiscal Year		3,682,935 42
Payments by other than Warrants, as Follows:		
Paid Bonds:		
4% Interest on Six Year Improvement Certificates, Bonds, due Demand	12,000 00	
4% Street Cleaning Bonds, due Dec. 1, 1901	10,000 00	
4% Police Headquarters Bonds, due Jan. 1, 1902	5,000 00	
5% New City Hall Bond, due Feb. 10, 1902	5,000 00	
4% New City Hall Bond, due Feb. 1, 1902	10,000 00	
3½% Street Lighting Bond, due Jan. 1, 1902	2,500 00	
3½% Fire Department Buildings Bonds, due April 1, 1902	1,000 00	
3½% Little Italy Park Bonds, due Jan. 1, 1902	35,000 00	
4% Park Bonds, due Jan. 1, 1903	65,000 00	
4% Judgment Bonds, due Demand	3,000 00	
4% Street Lighting Bonds, due July 1, 1902	3,800 00	
		125,300 00
Paid Interest on Sundry Bonds		11,781 30
Paid Purchases, Amount Received for Redemption of Property Sold Under Old Laws		360 76
Transfer to Special Assessment Account:		
Amount Received for Old Buildings, Pearsall Ave	90 00	
Amount Received for Old Build-		

ings, Baldwin Ave.....	4,169 59		
To Correct Error of Deposit.....	3 15		
		4,262 65	
			$168,704 71
			$3,851,640 13
Balance in City Treasury, Nov. 30, 1902			76,762 09
Grand Total			$3,928,402 22

EXHIBIT No. 3,

Assessment Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$30,789 50
From Assessment Collections	$18,457 69		
From Interest on Assessments Collected	5,264 58		
From Adjusted Assessments Collected (Old Laws)	849 27		
		$24,571 54	
Transfer from Special Assessment Account, to Pay Salaries of Commissioners of Assessment		3,405 00	
From Sale of Land, Manhattan Ave.		25 00	
From Deposits to Cover Preliminary Costs:			
Change Grade, Communipaw Ave.	150 00		
Vacation Part of Forrest and Whiton Sts	139 15		
		289 15	
			28,290 69
Total			$59,080 19

EXHIBIT No. 4,

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Payments Made on Account of Sewer,		
Manhattan Ave.....	$823 10	
Improvement Sea View Terrace.....	19 10	
Main Sewer, Swampy Creek.....	415 93	
Change Grade, Communipaw Ave...	150 00	
		$1,408 13
Salaries, Commissioners of Assessment		3,880 00
Transfer to General Account, being amount included in making Appropriations for Fiscal Year 1901-1902		10,000 00
		15,288 13

Amount of Warrants Outstanding, Nov. 30, 1901		1,460 28	
		16,748 41	
Amount of Warrants Outstanding Nov. 30, 1902		1,419 80	
Amount Paid		15,328 61	
Payments by other than Warrants, as follows:			
One Year Improvement Certificates	28,500 00		
Interest on One Year Improvement Certificates	1,282 50		
		29,782 50	
Transfer to General Account to Correct Error (Vacation Part Whiton St., Etc.)		12 50	
Balance in City Treasury, Nov. 30, 1902			$45,123 61
			13,956 58
Grand Total			$59,080 19

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EXHIBIT No. 5.

Special Assessment.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$53,125 98
From Assessment Collections, Laws 1894 and 1895 (Exhibit No. 36)	$224,104 46		
From Interest on Assessments, Laws 1894-1895	18,215 09		
		$242,319 55	
From Collections, Joint Outlet Sewer Assessment	169 16		
From Interest on Same Collected	68 46		
		237 62	
From Sale of 4% Bond, due March 1, 1903 (or 10 days' notice), to Cover Cost of Improvements in Excess of Benefits		24,943 17	
From Transfer from General Account:			
From Proceeds Sale of Old Buildings, Baldwin Ave.	4,169 50		
From Proceeds Sale of Old Buildings, Pearsall Ave.	90 00		
To Correct Error	3 15		
		4,262 65	
			271,762 99
			$324,888 97

EXHIBIT No. 6.

Special Assessment.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Paid Six Year Improvement Certificates, issued under Chapters 217 and 289, Laws 1895		$292,289 51	
Paid Bonds as Follows:			
4% Expenses of Improvements, due Demand	$10,000 00		
4% Awards, Clerk St., due Demand	578 00		
		10,578 00	
Returned Duplicate Payments:			
Mercer St. Viaduct Assessment	50 65		
Improvement Myrtle Ave. Assessment	50 00		
Interest on Above Amounts	13 06		
		113 71	
Transfer to Assessment Account to Pay Salaries of Commissioners of Assessment		3,405 00	
Transfer to General Account:			
To Correct Error	3 15		
To Pay Expenses of Improvements, Laws 1895	7,424 49		
		7,427 64	
Transfer to Special General Account: Interest Received on Assessments Collected, Laws 1894 and 1895, to be used to Pay Interest on Six Year Improvement Certificates		6,000 00	
			$319,813 86
Balance in City Treasury, Nov. 30, 1902			5,075 11
			$324,888 97

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EXHIBIT No. 7.

Special General Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$38,289 48
From Deposits and Payments on Account of Sale of Property for Unpaid Taxes, &c. (other than Adjusted)		$25,544 25	
From Redemption of Property:			
Sold for Unpaid Adjusted Taxes, &c.	$3,323 62		
Sold for Unpaid Taxes (other than Adjusted)	19,669 94		
		22,993 56	

From Property Purchased by the City and Since Redeemed or Assigned:			
At Sale for Unpaid Taxes (other than Adjusted)	2,781 31		
At Sale for Unpaid Taxes, 1888	12 10		
		2,793 41	
From Interest on Certificates of Sale and Deeds for Property Purchased by the City:			
For Unpaid Taxes, &c. (other than Adjusted)	656 03		
For Unpaid Taxes, 1888	10 13		
For Unpaid Adjusted Taxes, &c.	895 31		
		1,561 47	
From Subsequent Taxes, Paid by the City, on Property Purchased and Since Redeemed or Assigned	2,973 28		
Interest on Subsequent Taxes	208 24		
		3,181 52	
From Property Sold by City at Public Auction, June, 1897		684 00	
From Sale of Property Purchased by the City for Unpaid Taxes, &c. (Deeds Given Purchaser)		1,522 35	
From Rent of Property Purchased by the City under "Martin Act		1,040 40	
From Return of Expenses Charged Against Property Purchased by the City at Tax Sales		908 65	
From Account Expense of Assignment		25 00	
From Sale of Bonds:			
4% to Pay Interest on Six Year Improvement Certificates, due on Demand	10,000 00		
4% to Pay for Property Purchased at Sales for Taxes, &c. (other than Adjusted)	6,119 34		
		16,119 34	
From Central R. R. of N. J., to Pay Interest due June 1, 1902, and Dec. 1, 1902, on Special Tax Arrearage Bonds		7,960 05	
Transfer from Special Assessment Account, to Pay Interest on Six Year Improvement Certificates		6,000 00	
Cancelled Requisitions Previously Charged to Interest on Six Year Improvement Certificates		33 75	
Transfer from Adjusted Lien Account to Correct Error in Payment		18 00	
			90,185 75
Total			$128,475 23

EXHIBIT No. 8.

Special General Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30 1902.

Paid 4% Redemption of Land Bonds, due Option of City:			
Issued Account Adjusted Taxes...	$4,500 00		
Issued Account Other than Adjusted	681 50		
		$5,181 50	
Paid for Property Purchased by the City at Sales for Unpaid Taxes, &c. (other than Adjusted)		6,119 34	
Paid Subsequent Taxes, &c., on Property Purchased by the City under "Martin Act"		2,444 96	
Paid Purchaser the Amount Received for Redemption of Property Sold:			
For Taxes, &c., other than Adjusted	19,546 39		
For Taxes, &c., Adjusted	3,323 62		
		22,870 01	
Paid Interest on Six Year Improvement Certificates		37,694 97	
Paid Expenses for Assignments.....		38 00	
Paid Commissions on Rents Collected on Property Purchased by the City under the "Martin Act".....		149 92	
Paid Interest due Dec. 1, 1901, and June 1, 1902, on Special Tax Arrearage Bonds (C. R. R. of N. J.)..		9,284 11	
Distribution of Deposits and Payments Received from Property Sold for Unpaid Taxes, &c. (other than Adjusted)		25,544 25	
			$109,327 06
Balance in City Treasury Nov. 30, 1902			19,148 17
			$128,475 23

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EXHIBIT No. 9.

Liquor License Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$42,722 37
From Liquor Licenses Granted and Transfers Received:		
Account License Year 1901-1902..	$6,174 53	
Account License Year 1902-1903..	256,118 96	
		262,293 49
Total		$305,015 86

EXHIBIT No. 10.

Liquor License Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Transferred to Special Street Account:			
Account License Year 1901-1902..	$19,369 59		
Account License Year 1902-1903..	65,635 08		
		$85,004 67	
Transferred to Special School Account:			
Account License Year 1901-1902..	17,319 36		
Account License Year 1902-1903..	70,979 88		
		88,299 24	
Transferred to General Account:			
Account License Year 1902-1903:			
To Pay Salary of Architect.....	$3,000 00		
To Pay Expenses Excise Commission	7,500 00		
Account License Year 1901-1902:			
To Pay Expenses Excise Commission	1,700 00		
For Improvement of Mt. Pleasant Park	1,200 00		
For Improvement of River View Park	1,300 00		
		14,700 00	
Paid Advertising Account, License Year 1901-1902		57 50	
Returned License and Transfer Fees:			
Account License Year 1901-1902..	715 20		
Account License Year 1902-1903..	4,890 10		
		5,605 30	
Transferred to Sinking Fund, 1873, on Account Liquor License, Year 1902-1903		60,000 00	
			$253,666 71
Balance in City Treasury, Nov. 30, 1902:			
Account License Year 1901-1902..	7,235 25		
Account License Year 1902-1903..	44,113 90		
			51,349 15
Grand Total			$305,015 86

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EXHIBIT No. 11.

Special School Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$150,753 72
From Liquor License Account:			
License Year 1901-1902		$17,319 36	
License Year 1902-1903		70,979 88	
			88,299 24
Total			$239,052 96

EXHIBIT No. 12.

Special School Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Paid on Account:			
Building School No. 28	$70,411 45		
Building School No. 29	37,900 75		
Reconstruction, School No. 2	40,569 50		
Alteration, School No. 19	5,671 41		
Rebuilding School No. 20	7,765 35		
Annex to School No. 1	4,258 18		
Repairs to School No. 4	586 77		
Repairs to School No. 21	200 00		
		$167,363 41	
Paid for Advertising Sale of High School Property, Bergen Ave.		90 00	
			$167,453 41
Balance in City Treasury, Nov. 30, 1902			71,599 55
Grand Total			$239,052 96

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EXHIBIT No. 13.

Special Street Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$32,940 28
Transfer from Liquor License Account:			
Account License Year 1901-1902	$19,369 59		
Account License Year 1902-1903	65,635 08		
		$85,004 67	
From Dixon Crucible Company for Repairs to Sidewalks		117 00	
			85,121 67
Total			$118,061 95

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EXHIBIT No. 14.

Special Street Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Paid Street Laborers, &c. ($50,000 Appropriation)	$32,428 50
Paid Special Street Improvement Account	384 75
Paid Judgment, Henry Byrnes	19,234 84
Repairing Ravine Road Sewer	743 05
Paid Repairs to Streets, July, 1902, Account	865 67

Paid Repairs to Streets, August, 1902, Account	1,911 71		
Paid Repairs to Streets, September, 1902, Account	1,316 75		
Amount Warrants Issued During Fiscal Year		$56,885 27	
Amount Warrants Outstanding Nov. 30, 1901		95 53	
		56,980 80	
Amount Warrants Outstanding Nov. 30, 1902		92 00	
Amount Paid During Fiscal Year		56,888 80	
Balance in City Treasury, Nov. 30, 1902		61,173 15	
Grand Total			$118,061 95

EXHIBIT No. 15.

Adjusted Liens.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$17,513 69
From Collections, other than Sales, of Adjusted Taxes, Assessments and Water Rents		$80,447 30	
From Recording Deeds and Indexing		17 06	
			80,464 36
Total			$97,978 05

EXHIBIT No. 16.

Adjusted Liens.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Paid Advertising and Expenses		$3,419 90	
Paid Expenses of Assignments		18 00	
Transferred Collections to:			
Tax Arrearage Fund, 1875 to 1893	$1,768 42		
Tax Arrearage Fund, 1894 to 1896	17,749 31		
Tax Arrearage Fund, 1897 to 1899	29,709 32		
Sinking Fund, 1873	4,007 61		
General Account	26,942 14		
Assessment Account	849 27		
Special Assessment Account	3,357 07		
Water Account	2,398 87		
		86,782 01	
			$90,219 91
Balance in City Treasury, Nov. 30, 1902			7,758 14
Grand Total			$97,978 05

EXHIBIT No. 17.

Bond Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901			$73,202 30
Transfer from Tax Arrearage Fund, 1875 to 1893, to Pay 3½% Tax Arrearage Bonds, due Jan. 1, 1902..	$3,000 00		
Transfer from Sinking Fund, 1873, to Pay 4% Excess of Costs Over Benefits, Improvements, Laws 1895, Bond, due March 1, 1903 (or upon 10 days' notice by City).....	24,943 17		
Transfer from Sinking Fund, due Dec. 28, 1903, to Pay 4½% Fire Department Bonds, due Dec. 28, 1903 ($4,000), and 4½% Fire Department Bonds, due Sept. 10, 1902 ($1,000)..	5,000 00		
Transfer from Sinking Fund, Sept. 10, 1902, to Pay 4½% Fire Department Bonds, due Sept. 10, 1902	7,000 00		
From Central Railroad of New Jersey, to Pay 4½% Special Tax Arrearage Bonds, due Dec. 1, 1902	76,616 26		
		$116,559 43	
From Sale of 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1893, due Jan. 1, 1907 (or upon 10 days' notice by the City)		814,000 00	
			930,559 43
Total			$1,003,761 73

EXHIBIT No. 18.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Paid 4% Special Tax Arrearage Bonds (Central Railroad of New Jersey), due Dec. 1, 1901	$66,202 30
Paid 4% Excess of Cost of Improvements Over Benefits Bonds, due March 1, 1903 (or upon 10 days' notice by the City)	24,943 17
Paid 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1893, due Jan. 1, 1902	580,000 00
Paid 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1893, due Jan. 2, 1902	237,000 00
Paid 7% Street and Sewers Bond, due June 1, 1894	1,000 00
Paid 7% Funded Debt Bonds, due May 1, 1897	2,000 00

Paid 4½% Fire Department Building Bonds, due Dec. 28, 1903	4,000 00	
Paid 4½% Engine House Bonds, due Sept. 10, 1902	8,000 00	
		$923,145 47
Balance in City Treasury, Nov. 30, 1902		80,616 26
Grand Total		$1,003,761 73

EXHIBIT No. 19.

Surplus Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901 .... $11,026 98

From Amounts Received at Sales, for Unpaid Taxes, &c., other than Adjusted, in Excess of City Liens:

SALE OF JULY 22, 1902.

Sale No.	Block.	Lot.	Street.	Amount.	
12380	2107	L	Cornelison Ave	$27 99	
12217	1927	Q	Astor Place	6 37	
12322	2047	1a	Suydam Ave	46 19	
12386	2118	50	York St	8 10	
					$88 65

SALE OF SEPTEMBER 23, 1902.

Sale No.	Block.	Lot.	Street.	Amount.	
12506	213	31	Seventh St	$265 46	
12508	219	9-10	Eleventh St	276 15	
12542	292	29-30	Seventeenth St	12 29	
12582	363	1	Cole St	78 96	
12615	420	D, E, F, G	Ninth St	287 32	
12589	375	42	Grand St	121 62	
12616	425	8	Montgomery St	86 86	
12552	306	7	Montgomery St	670 59	
12547	301	150	Gilchrist St	96 96	
12537	282	D	Jersey Ave	643 85	
12500	207	25	First St	403 01	
12478	139	114	Morgan St	335 80	
12479	139	115	Morgan St	335 80	
12502	211	Y	Fourth St	377 53	
12531	272	B	Mercer St	294 45	
12599	387	3	Newark Ave	512 32	
12602	389	D	Fifth St	272 00	
12526	246	L 26	Fifth St	517 32	
12571	348	3	First St	513 52	
Cft. No. 6156	224	32	Seventeenth St	147 90	
12554	310	14	Railroad Ave	411 02	
12593	377	5	Bright St	58 95	
12598	387	2	Newark Ave	526 42	
12503	211	Z	Grove St	922 12	
					8,168 22
					$19,283 85

EXHIBIT No. 20.

Surplus Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Amount of Surplus Returned, Received at Sundry Sales, as Follows:

Sale No.	Block.	Lot.	Street.	Amount.
10735	918	25-26-95	Terrace Ave	$16 63
10653	812	20	Graham St	227 79
10672	827	2 (3)	Zabriskie St	115 02
10679	866	F	Boulevard	153 35
10687	871-872	52	South St	85 49
10734	918	P. Plot 30-31	Terrace Ave	230 14
10834	301	156	Varick St	186 38
10842	338	176	Gilchrist St	125 04
10841	338	188	Monmouth St	138 70
10807	200	G-I	York St	554 47
11031	809	32	Summit Ave	125 36
10955	718	Strip H	Palisade Ave	4 17
11087	871	52	South St	82 15
11129	918	93	Terrace Ave	70 89
11061	843	30	Baldwin Ave	153 75
11030	918	93	Terrace Ave	65 89
11031	918	93	Terrace Ave	65 89
11280	1370	50-52	Greenville Ave	282 87
11215	1312	27	Bayview Ave	20 37
11514	847	26	Beach St	157 01
11493	762	28	Bowers St	845 61
11706	1335	27	Woodlawn and Rose Aves	39 25
11886	1653	145	Freeman Ave	12 67
11836	1613	29-32	Giles Ave	106 87
11956	1765	A	West Side Ave	99 84
11969	771	60-63	Clark Ave	87 75
11838	1613	76	Wales Ave	29 07
12586	2118	50	York St	8 10
12531	272	B	Mercer St	294 45
12500	207	25	First St	403 01
12589	375	42	Grand St	121 62
12536	246	L 26	Fifth St	517 32
12615	420	D, E, F, G	Ninth St	287 32
				$5,714 24
Balance in City Treasury, Nov. 30, 1902				13,569 61
				$19,283 85

EXHIBIT No. 21.

Sidewalk Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$4,045 09
From Assessment Collections	165 53
	$4,210 62

EXHIBIT No. 22.

Sidewalk Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Labor, Material, Printing, Advertising and Salary of Inspector	$1,208 24
Balance in City Treasury, Nov. 30, 1902	3,002 38
	$4,210 62

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EXHIBIT No. 23.

City Hall Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$100 00

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EXHIBIT No. 24.

City Hall Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$100 00

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EXHIBIT No. 25.

Special Bond Account.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$95 43

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EXHIBIT No. 26.

Special Bond Account.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1902	$95 43

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EXHIBIT No. 27.

RECEIPTS, WATER, FROM DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$48,332 76
From Water Rents, 1892	$31 60	
From Water Rents, 1893	129 95	
From Water Rents, 1894	136 92	
From Water Rents, 1895	297 25	
From Water Rents, 1896	393 75	
From Water Rents, 1897	656 15	
From Water Rents, 1898	838 45	
From Water Rents, 1899	5,216 28	
From Water Rents, 1900	30,423 68	

From Water Rents, 1901	78,233 37	
From Water Rents, 1902	340,918 58	
From Penalty	4,392 96	
From Interest	6,217 42	
From Measured Water	446,948 11	
From Permits	12,579 30	
From Adjusted Water Rents	2,398 87	
From Rent, House at Belleville	218 80	
From Sale of Old Material	398 30	
From Assessment and Extensions, Sale of Old Material, Labor Furnished, etc.	580 74	
From Premium and Interest on Bonds Sold	19,327 38	
		$950,337 86
		$998,670 62

EXHIBIT No. 28.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Water Rents Paid in Error:		
Water Rents, 1902	$128 55	
Water Rents, 1901	234 51	
Water Rents, 1900	84 99	
Water Rents, 1899	41 45	
Water Rents, 1898	13 20	
Water Rents, 1897	21 00	
Water Rents, 1891	3 00	
Water Rents, 1890	3 00	
Water Rents, 1889	3 00	
Penalty Returned	3 84	
Interest	5 87	
		$542 41
Pumping and Reservoir	38,953 04	
Assessments and Extensions	139,890 86	
New Water Works	14,339 80	
Temporary Water Supply	332,430 47	
		525,614 17
Interest on Water Account Debt:		
December, 1901	8,750 00	
January, 1902	50,352 00	
February, 1902	14,625 00	
March, 1902	19,145 00	
April, 1902	42,650 00	
May, 1902	19,635 00	
June, 1902	8,750 00	
July 1902	37,227 00	
August, 1902	14,625 00	
September, 1902	19,145 00	
October, 1902	38,150 00	
November, 1902	19,635 00	
		292,689 00
Appropriation to Sinking Funds		65,275 00
Amount Warrants Issued December 1, 1901, to November 30, 1902		884,129 58

Amount Warrants Outstanding December 1, 1901	2,916 22	
	887,036 80	
Less Amount Warrants Cancelled	27 00	
	887,009 80	
Amount Warrants Outstanding November 30, 1902	1,766 29	
	885,243 51	
Balance in City Treasury, November 30, 1902	113,427 11	
		$998,670 62

EXHIBIT No. 29.

Special Water Account.

RECEIPTS.

From General Account Loan		$375,000 00
From 4% Refunded Water Bonds, due April 1, 1932	$1,175,000 00	
From Premium and Interest on Bonds Sold		21,016 43
From 4% Temporary Loan Bonds, due Demand	800,000 00	
From 4% Temporary Loan Bonds, due Demand	500,000 00	
		2,475,000 00
		$2,871,016 43

EXHIBIT No. 30.

Special Water Account.

DISBURSEMENTS.

Paid 7% Water Bonds, due January 1, 1902	$375,000 00	
Paid 7% Water Bonds, due April 1, 1902	797,000 00	
Paid 7% Water Bonds, due September 1, 1902	484,000 00	
Paid Temporary Loan Bonds, due Demand	800,000 00	
		$2,456,000 00
General Account Loan, Returned		375,000 00
Engraving and Printing Bonds		1,689 05
Transfer to Water Account		19,327 38
		$2,852,016 43
Cash in City Treasury, November 30, 1902		19,000 00
		$2,871,016 43

EXHIBIT No. 31.

General Account, Bonded Debt, December 1, 1902.

Loan Known As.	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
To pay for property purchased at sales for Adjusted Taxes, etc..	Sundry.	4%	Option of City.	$223,389 91		
To pay for property purchased at sales for other than Adjusted Taxes, etc....	Sundry.	4%	Option of City.	10,690 56		
To pay for property purchased at sales for other than Adjusted Taxes, etc....	Sundry.	3½%	Option of City.	14,073 90		
To pay for property purchased at sales for Taxes, 1889.....	Feb. 2, 1894.	4%	Option of City.	90,000 00		
To pay for property purchased at sales for Taxes, 1888.....	Nov. 27, 1893.	4%	Option of City.	39,000 00		
To pay subsequent Taxes on property purchased by the City at Tax Sales	Feb. 2, 1894.	4%	Option of City.	123,000 00		
Joint Outlet Sewer (J. C. & W. H.....	April 23, 1897.	4%	Demand.	24,000 00	$5,168 24	Assessment Colls.
Joint Outlet Sewer (J. C. & Hob.	Dec. 22, 1900.	3½%	Demand.	113,325 78		
Tax Arrearage, Acct. 1894-1896..	Dec. 1, 1897.	4%	Jan. 1, 1903.	800,000 00	745,346 12	S. F. 1894 to 1896.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1903.	8,000 00		Tax Levy, 1902-1903.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1904.	2,500 00		Tax Levy, 1903-1904.
New City Hall	July 30, 1896.	4%	Feb. 1, 1904.	10,000 00		Tax Levy, 1903-1904.
New City Hall	Sept. 20, 1891.	5%	Feb. 10, 1904.	10,000 00		Tax Levy, 1903-1904.
City of Jersey City	April 7, 1884.	6%	April 1, 1904.	1,000,000 00	456,706 34	S. F. 1889, No. 1.
Fire Department Buildings	Mar. 21, 1900.	3½%	April 1, 1904.	1,000 00		Tax Levy, 1903-1904.
Street Lighting	June 2, 1897.	4%	July 1, 1904.	3,800 00		Tax Levy, 1903-1904.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1904.	2,000 00		Tax Levy, 1903-1904.
Police Department Buildings	Oct. 7, 1890.	4½%	Oct. 1, 1904.	5,000 00		Tax Levy, 1903-1904.
Police Department Buildings	Feb. 3, 1891.	4½%	June 1, 1905.	5,000 00		Tax Levy, 1904-1905.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1905.	2,500 00		Tax Levy, 1904-1905.
New City Hall	July 30, 1896.	4%	Feb. 1, 1905.	10,000 00		Tax Levy, 1904-1905.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1905.	10,000 00		Tax Levy, 1904-1905.
Fire Department Buildings	Mar. 21, 1900.	3½%	April 1, 1905.	1,000 00		Tax Levy, 1904-1905.
Street Lighting	June 2, 1897.	4%	July 1, 1905.	3,800 00		Tax Levy, 1904-1905.

EXHIBIT No. 31.—*General Account, Bonded Debt. (Continued.)*

Loan Known As.	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1905.	2,000 00		Tax Levy, 1904-1905.
Police Department Buildings	Dec. 19,1890.	4½%	Jan. 1, 1906.	5,000 00		Tax Levy, 1905-1906.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1906.	2,500 00		Tax Levy, 1905-1906.
Improvement	Dec. 23, 1875.	7%	Jan. 3, 1906.	60,000 00		
New City Hall	July 30, 1896.	4%	Feb. 1, 1906.	10,000 00		Tax Levy, 1905-1906.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1906.	10,000 00		Tax Levy, 1905-1906.
Fire Department Buildings	Mar. 21, 1890.	3½%	April 1, 1906.	1,000 00		Tax Levy, 1905-1906.
Tax Arrearage (Acct. 1897 to 1899)	April 19, 1901.	4%	May 1, 1906.	600,000 00	430,017 41	S. F. 1897 to 1899.
Street Lighting	June 2, 1897.	4%	July 1, 1906.	3,800 00		Tax Levy, 1905-1906.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1906.	2,000 00		Tax Levy, 1905-1906.
Police Department Buildings	Feb. 3, 1891.	4½%	Jan. 1, 1907.	5,100 00		Tax Levy, 1906-1907.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1907.	2,500 00		Tax Levy, 1906-1907.
Tax Arrearage (Acct. 1875 to 1893)	Sept. 5, 1900.	3½%	Jan. 1, 1907.	814,000 00	4,143 02	S. F. 1875 to 1893.
New City Hall	July 30, 1896.	4%	Feb. 1, 1907.	10,000 00		Tax Levy, 1906-1907.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1907.	10,000 00		Tax Levy, 1906-1907.
Fire Department Buildings	Mar. 21, 1900.	3½%	April 1, 1907.	1,000 00		Tax Levy, 1906-1907.
Street Lighting	June 2, 1897.	4%	July 1, 1907.	3,800 00		Tax Levy, 1906-1907.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1907.	2,000 00		Tax Levy, 1906-1907.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1908.	2,500 00		Tax Levy, 1907-1908.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1908.	10,000 00		Tax Levy, 1907-1908.
Fire Department Buildings	Mar. 21, 1900.	3½%	April 1, 1908.	1,000 00		Tax Levy, 1907-1908.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1908.	2,000 00		Tax Levy, 1907-1908.
Police Department Buildings	Dec. 1, 1891.	5%	Jan. 1, 1909.	20,000 00		Tax Levy, 1908-1909.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1909.	2,500 00		Tax Levy, 1908-1909.
To Fund Floating Debt	May 15, 1879.	6%	Feb. 1, 1909.	1,353,000 00		
Fire Department Buildings	Mar. 21, 1900.	3½%	April 1, 1909.	1,000 00		Tax Levy, 1908-1909.
Fire Department Buildings	Feb. 4, 1897.	4%	June 1, 1909.	12,000 00	5,096 10	S. F. June 1, 1909.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1909.	10,000 00		Tax Levy, 1908-1909.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1909.	2,000 00		Tax Levy, 1908-1909.
Funded—Bergen School	Dec. 20, 1899.	3½%	Jan. 2, 1910.	55,000 00	13,001 85	S. F. April 2, 1910.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1910.	2,500 00		Tax Levy, 1909-1910.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1910.	10,000 00		Tax Levy, 1909-1910.
Police Department Buildings	Feb. 4, 1897.	4%	Feb. 15, 1910.	7,500 00	2,540 00	S. F. Feb. 15, 1910.
Funded—Hudson City School	Mar. 27, 1900.	3½%	April 2, 1910.	30,000 00		S. F. April 2, 1910.
To Pay Maturing Bonds	April 28, 1880.	6%	June 1, 1910.	450,000 00	348,336 02	S. F. 1882, No. 2.
Police Department	Aug. 7, 1901.	4%	Sept. 1, 1910.	10,000 00		Tax Levy, 1909-1910.

Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1910.	2,000 00		Tax Levy, 1909-1910.
Street Lighting	Sept. 5, 1900.	3½%	Jan. 1, 1911.	1,991 98		Tax Levy, 1910-1911.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1911.	10,000 00		Tax Levy, 1910-1911.
To Pay Difference between Old and New Assessment	May 11, 1881.	5%	April 1, 1911.	150,000 00	146,959 45	S. F. 1882, No. 1.
Police Department	Aug. 7, 1901.	4%	Sept. 1 1911.	10,000 00		Tax Levy, 1910-1911.
Street Lighting	Aug. 28, 1901.	3½%	Sept. 1, 1911.	2,216 61		Tax Levy, 1910-1911.
New City Hall	Sept. 29, 1891.	5%	Feb. 10, 1912.	10,000 00		Tax Levy, 1911-1912.
Police Department	Aug. 7, 1901.	4%	Sept. 1, 1912.	10,000 00		Tax Levy, 1911-1912.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1915.	20,000 00		Tax Levy, 1912-1913.
City Government	June 5, 1875.	7%	July 1, 1913.	550,000 00		
Police Department	Aug. 7, 1901.	4%	Sept. 1, 1913.	5,000 00		Tax Levy, 1912-1913.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1914.	20,000 00		Tax Levy, 1913-1914.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1915.	20,000 00		Tax Levy, 1914-1915.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1916.	20,000 00		Tax Levy, 1915-1916.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1917.	20,000 00		Tax Levy, 1916-1917.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1918.	20,000 00		Tax Levy, 1917-*1918.
Schools	Aug. 8, 1898.	4%	Aug. 1, 1918.	100,000 00	11,533 47	S. F. Aug. 1, 1918.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1919.	20,000 00		Tax Levy, 1918-1919.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1920.	20,000 00		Tax Levy, 1919-1920.
Funded Morgan Street Dock Bonds	May 16, 1900.	3½%	June 1, 1920.	125,000 00	8,714 17	S. F. June 1, 1920.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1921.	20,000 00		Tax Levy, 1920-1921.
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1922.	20,000 00		Tax Levy, 1921-1922.
To Renew Maturing (General)	Nov. 11, 1891.	5%	Jan. 2, 1922.	200,000 00		
New City Hall (Gold)	Nov. 17, 1893.	5%	Jan. 1, 1923.	500,000 00		
Parks (Gold)	April 26, 1897.	4%	May 1, 1927.	100,000 00	10,300 00	S. F. May 1, 1927 (Parks).
To Renew Maturing (General) (Gold)	Mar. 11, 1897.	4½%	May 1, 1927.	450,000 00	86,465 83	S. F. May 1, 1927.
Schools	May 1, 1897.	4%	Aug. 2, 1927.	200,000 00	29,258 20	S. F. Aug. 2, 1927.
Free Public Library	Jan. 19,1898.	4%	April 1, 1928.	150,000 00	23,098 39	S. F. April 1, 1928.
Free Public Library	April 23, 1900.	3½%	April 1, 1928.	75,000 00		
Funding Bonds	April 19, 1901.	4%	May 1, 1931.	207,000 00	43,552 15	
Schools	April 3, 1901.	4%	May 1, 1931.	182,000 00		S. F. May 1, 1931.
Parks		4%	Mar. 1, 1932.	100,000 00		S. F. March 1, 1932.
Past Due:						
Hudson City		7%		1,750 00	2,048 43	S. F. 1873.
Funded Debt		7%	May 1, 1897.	2,000 00	2,000 00	Bond Account.
Morgan Street Dock		7%	June 8, 1900.	2,000 00	2,000 00	Bond Account.
City Hall		5%	Feb. 10, 1902.	5,000 00	2,000 00	Bond Account.
				$9,238,738 74	$2,378,285 19	

*Or upon ten days' notice by the City.

EXHIBIT No. 32.

Assessment Account, Bonded Debt, December 1, 1901.

Loan Known As.	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided For.
To Fund Assessment Bonds.....	May 27, 1875.	7%	June 1, 1905.	$600,000 00		
To Fund Assessment Bonds.....	Dec. 2, 1875.	7%	Jan. 1, 1906.	300,000 00		
To Renew Maturing Bonds.....	Mar. 26, 1891.	5%	April 1, 1916.	1,469,000 00	$431,279 77	S. F. April 1, 1916.
To Renew Maturing Bonds.....	Nov. 11, 1891.	5%	Jan. 2, 1922.	548,000 00	192,254 02	S. F. Jan. 2, 1922.
To Renew Maturing Bonds (Gold).	Aug. 17, 1893.	5%	Sept. 1, 1923.	700,000 00	148,835 88	S. F. Sept. 1, 1923.
To Renew Maturing Bonds (Gold).	April 12, 1894.	5%	May 1, 1924.	600,000 00	106,886 05	S. F. May 1, 1924.
				$4,217,000 00	$879,255 72	

EXHIBIT No. 33.

Water Account, Bonded Debt, December 1, 1901.

Loan Known As.	Resolution.	Rate of Interest.	Year Due.	Amount of Bonds.	Amount of Sinking Fund.	Payment to be Provided for.
Water Account	Dec. 18, 1873.	7%	Jan. 2, 1904.	$250,000 00		
Water Account	Dec. 23, 1875.	7%	Jan. 1, 1906.	60,000 00		
Water Account	Oct. 19, 1876.	7%	Nov. 1, 1906.	61,000 00		
Water Account	June 14, 1877.	6%	July 1, 1907.	255,000 00		
Water Account	Mar. 23, 1878.	7%	Mar. 26, 1908.	47,000 00		
Water Account	April 26, 1879.	6%	Feb. 1, 1909.	50,000 00		
Water Account		6%	July 1, 1909.	50,000 00		
Water Account	Jan. 3, 1883.	5%	Feb. 1, 1913.	525,000 00	$291,536 82	Water S. F.
Water Account	April 17, 1873.	7%	May 1, 1913.	500,000 00		
Water Account	Mar. 26, 1891.	5%	April 1, 1916.	586,000 00	191,224 11	Water S. F., 1916.
Water Account	May 13, 1891.	5%	June 1, 1921.	350,000 00	97,871 90	Water S. F., 1921.
Water Account	Nov. 11, 1891.	5%	Jan. 2, 1922.	248,000 00	73,983 42	Water S. F., 1922.
Water Account	Nov. 17, 1892.	5%	Jan. 2, 1923.	200,000 00	45,249 99	Water S. F., 1923.
Water Account	Oct. 4, 1894.	4½%	Jan. 2, 1925.	179,000 00	39,657 49	Water S. F., 1925.
Water Account	Dec. 7, 1898.	4%	Jan. 2, 1929.	100,000 00	9,323 14	Water S. F., 1929.
Refunded Water Bonds	Mar. 5, 1902.	4%	April 1, 1932.	1,175,000 00	29,556 76	Water S. F., 1932.
Temporary Loan Bonds			Demand.	500,000 00		
Water Scrip				19,000 00	19,000 00	Special Water Acct.
				$5,155,000 00	$797,403 66	

EXHIBIT No. 34.

Temporary Loans.

TEMPORARY LOANS, DECEMBER 1, 1901.

4%	Awards Monticello Ave., due Demand	$4,300 00
4%	Awards Mercer St., due Demand	15,406 39
4%	Awards Baldwin Ave., due Demand	97,414 50
3½%	Awards Ferry St., due Demand	12,500 00
3½%	Awards Audubon Ave., due Demand	2,259 50
5½%	Awards McAdoo Ave., due Demand	4,975 00
4%	Awards Romar Ave., due Demand	17,263 50
4%	Awards Fowler Ave., due Demand	17,477 75
4%	Judgment Bond, due Dec. 1, 1902	1,039 73
4%	Judgment Bond, due Dec. 1, 1902	598 04
4%	Judgment Bond, due Dec. 1, 1902	453 73
4%	Judgment Bond, due Dec. 1, 1902	6,026 72
4%	Awards Randolph Ave, due Demand	846 00
4%	Awards Grey St., due Demand	806 50
4%	Awards Germania Ave., due Demand	603 50
4%	Judgment, Tonnele Estate	8,666 66
4%	Pension Bond, due Dec. 1, 1902	481 55
4%	Teachers' Salaries, Annex No. 1, due Dec. 1, 1902	612 00
4%	Reconstruction Toilets, High School, due Dec. 1, 1902	4,200 00
4%	Board of Health Bond, due Dec. 1, 1902	1,500 00
4%	Claim, Duff, School No. 15, due Dec. 1, 1902	369 49
4%	Salary, Janitor, School No. 19, due Dec. 1, 1902	165 00
4%	Medical Dispensaries, due Dec. 1, 1902	2,500 00
4%	Music in Parks, due Demand	5,000 00
4%	Salary, Janitor, School No. 28, due Dec. 1, 1902	500 00
4%	Repairs to Boiler, School No. 22, due Dec. 1, 1902	520 25
4%	Repairs to Boiler, School No. 9, due Dec. 1, 1902	422 27
4%	Refurnishing School No. 7, due Dec. 1, 1902	1,800 00
4%	Repairs to School No. 10, due Demand	5,500 00
4%	Relief Outdoor Poor, due Demand	1,000 00
4%	Coal for Schools, due Demand	2,000 00
4%	Repairs to School No. 11, due Dec. 1, 1903	150 00
4%	Repairs to School No. 4, due Dec. 1, 1903	200 00
4%	Repairs to School No. 21, due Dec. 1, 1903	2,000 00
4%	Account Taxes, 1900-1901, due Demand	525,000 00
		$744,558 08

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EXHIBIT No. 35.

One Year Improvement Certificates.

Amount 4½% Improvement Certificates:		
Due Jan. 15, 1903	$2,500 00	
Due Feb. 13, 1903	3,000 00	
Due May 17, 1903	5,000 00	
Due June 13, 1903	6,500 00	
Due July 8, 1903	3,000 00	
Due July 12, 1903	1,500 00	
Due Aug. 22, 1903	2,500 00	
Due Sept. 5, 1903	6,000 00	
Due Oct. 3, 1903	4,000 00	
Due Oct. 24, 1903	4,000 00	
Amount 4½% Improvement Certificates, past due and not presented:		
Due June 30, 1897	500 00	
Due Oct. 8, 1897	2,500 00	
		$41,000 00

EXHIBIT No. 36.

Six Year 4½% Improvement Certificates.—Chapters 217 and 289, Laws of New Jersey, 1895.

CONTRACT No.	ASSESSM'T No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED.	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1901.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
783	2	Impt. of Oak St.	$18,457 89	$18,457 89		$2,321 08	$1,288 00	$1,033 08		$1,033 08
784	79	Impt. of Arlington Ave.	39,882 85	37,882 85	$2,000 00	9,348 68	2,005 50	7,343 18		5,343 18
787	14	Impt. of 14th St.	6,534 33	6,534 33		1,673 14	393 60	1,279 54		1,279 54
788	6	Impt. of Clerk St.	4,912 64	4,912 64		163 35	47 20	116 15		116 15
789	32	Impt. of Pamrapo Ave.	13,361 90	12,861 90	500 00	1,648 71	148 85	1,499 86		999 86
795	1	Impt. of Bostwick Pl.	1,254 66	1,254 66		117 28	90 00	27 28		27 28
796	28	Impt. of St. Paul's Ave.	17,816 76	17,316 76	500 00	2,750 47	109 40	2,641 07		2,141 07
805	13	Impt. of Brown Pl.	3,382 30	3,382 30		51 00		51 00		51 00
806	15	Impt. of Sea View Ave.	3,356 56	3,356 56					6 00	
807	8	Impt. of Sherman Ave.	6,791 74	6,791 74		725 08	80 50	644 58		644 58
808	7	Impt. of Thorn St.	7,011 53	7,011 53		459 57	23 87	435 70		435 70
809	17	Sewer, Larch Ave.	674 55	674 55		32 46		32 46		32 46
810	20	Sewer, Cambridge Ave.	1,699 50	1,699 50		602 00		602 00		602 00
811	21	Sewer, Summit Ave.	1,544 47	1,544 47		624 00		624 00		624 00
813	5	Impt. of Carteret Ave.	6,470 16	6,470 16		511 60	228 21	283 39		283 39
814	4	Impt. of Claremont Ave.	6,282 21	6,282 21		1,003 50	116 00	887 50		887 50
817	12	Impt. of Ogden Ave.	4,139 80	4,139 80		1,395 55	69 30	1,326 25		1,326 25
818	3	Impt. of Atlantic St.	17,160 87	17,160 87		1,821 56	126 60	1,694 96		1,694 96
822	9	Impt. of Fairmount Ave.	7,618 85	7,618 85		397 59		397 59		397 59
823	41	Impt. of Van Winkle St.	4,025 02	4,025 02		342 30		342 30		342 30
824	27	Sewer, Garrison Ave.	528 07	528 07		174 20	77 60	96 60		96 60
825	10	Sewer, Ocean Ave.	3,959 15	3,959 15		723 83	411 50	312 33		312 33
826	11	Sewer, St. Paul's Ave.	899 35	899 35		177 00		177 00		177 00
830	107	Impt. Magnolia Ave.	8,971 02	8,971 02		3,097 07	274 75	2,822 32		2,822 32
831	16	Impt. of Wilkes St.	819 28	819 28		209 00		209 00		209 00
833	49	Sewer, Nelson Ave.	14,421 16	13,921 16	500 00	2,620 60	215 10	2,405 50		1,905 50
834	19	Impt. of Jersey Ave.	9,433 48	9,433 48		2,207 50	500 00	1,707 50		1,707 50
836	43	Impt. of Orchard St.	4,808 94	4,308 94	500 00	1,433 03	238 00	1,195 03		695 03
837	23	Impt. of Montgomery St.	4,387 16	4,387 16		1,080 60	170 40	910 20		910 20
843	64	Impt. of Congress St.	2,303 93	2,303 93		247 14	60 00	187 14		187 14
845	29	Impt. of Hancock Ave.	7,109 66	7,109 66		1,255 30		1,255 30		1,255 30

EXHIBIT No. 36.—(*Continued.*)

CONTRACT No.	ASSESSM'T No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED.	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1902.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
846	30	Impt. of Lincoln St.	9,996 96	9,996 96		1,353 10	455 96	897 14		897 14
847	319	Grading of Mercer St.	17,475 47	7,975 47	9,500 00		1,694 00	2,439 00		6,914 47
848	318	Impt. of Mercer St.	8,651 77	4,651 77	4,000 00		1,534 53	3,029 97		4,579 24
964	318	Impt. of Mercer St.	2,473 23		2,473 23		341 37	270 53		58 63
849	321	Mercer St. Viaduct.	70,226 90	63,226 90	7,000 00		25,643 97	19,586 83		39,913 58
850		Impt. of 13th St.	84,000 00	64,500 00	19,500 00					
851	25	Impt. of Union St.	16,949 84	16,949 84		3,501 63	117 60	3,384 03		3,384 03
853		Sewer, Magnolia Ave.	949 30	949 30						
854	18	Sewer, Marion Pl.	570 50	570 50		23 12		23 12		23 12
860	22	Impt. Ege Ave.	2,299 30	2,299 30		45 14		45 14		45 14
861	47	Impt. of Virginia Ave.	6,385 91	6,385 91		551 50		551 50		551 50
862	26	Sewer, Harmon St.	955 75	955 75		398 00	225 00	173 00		173 00
863	24	Sewer, Boyd Ave.	1,234 67	1,234 67		17 90	18 90		1 00	
864	38	Sewer, Columbia Ave.	2,161 14	2,161 14		269 61		269 61		269 61
865	110	Opening, etc., Jackson Pl.	1,983 60	1,983 60		1,256 30	1,107 00	149 30		149 30
866	39	Grading Lake St.	2,708 31	2,708 31		393 43	189 00	204 43		204 43
867	42	Impt. of Oakland Ave.	11,684 49	11,684 49		3,028 70	52 80	2,975 90		2,975 90
868	34	Sewer, Ege Ave.	1,438 71	1,438 71		270 60	147 60	123 00		123 00
869	35	Sewer, Van Wagenen Ave.	1,403 10	1,403 10		445 57		445 57		445 57
870	37	Sewer, Kearney Ave.	1,264 25	1,264 25		234 50		234 50		234 50
871	31	Sewer, 15th St.	1,967 97	1,967 97		616 00		616 00		616 00
879	63	Sewer, Van Winkle St.	2,247 40	1,747 40	500 00	737 00	134 00	603 00		103 00
881	36	Sewer, Randolph Ave.	414 06	414 06		134 04		134 04		134 04
882	58	Sewer, Ogden and Booraem Aves.	2,164 95	2,164 95		46 00	85 00		39 00	
883	72	Sewer, Sherman Ave.	1,648 05	1,648 05						
884	192	Sewer, Clendenny Ave.	64,015 46	34,515 46	29,500 00	30,910 72	2,949 16	27,961 56	1,538 44	
885	46	Sewer, Tonnele Ave.	2,020 67	2,020 67		255 00		255 00		255 00
891	50	Sewer, Leonard St.	1,927 04	1,927 04		294 00		294 00		294 00
895	69	Sewer, Thorne St.	1,040 45	1,040 45		472 87	86 57	386 30		386 30
896	51	Sewer, Bayview Ave.	1,087 20	1,087 20		410 13		410 13		410 13
903	40	Impt. of Lake St.	3,052 19	3,052 19		403 90	142 00	261 90		261 90
904	54	Impt. of Fairview Ave.	2,139 74	2,139 74		226 50		226 50		226 50
905	59	Sewer, Irving St.	981 50	981 50		270 84		270 84		270 84

906	45	Sewer, Central Ave	1,023 25	1,023 25		43 00	43 00						
907	48	Impt. of Cambridge Ave	2,934 54	2,934 54		391 00		391 00				391 06	
908	71	Main Br. Sewer, West Side Ave.	5,887 85	3,887 85	2,000 00	2,391 96	200 00	2,191 96				191 96	
909	106	Impt. of Harmon St	3,981 90	3,481 90	500 00	1,051 85	399 38	652 47				152 47	
910	56	Sewer, Duncan Ave	1,600 50	1,600 50		523 00	28 00	495 00				495 00	
911	166	Impt. of Central Ave	7,445 43	6,945 43	500 00	1,019 41	43 30	976 11				476 11	
912	86	Sewer, Tonnele Ave	2,398 75	1,898 75	500 00	315 32	106 61	208 71	291 29				
914	57	Sewer, Myrtle Ave., etc	1,900 67	1,900 67		586 00	160 24	425 76				425 76	
915	44	Sewer, South St	759 05	759 05		157 00	96 00	61 00				61 00	
916	74	Sewer, Pavonia Ave	3,904 08	2,404 08	1,500 00	2,070 00	205 00	1,865 00				365 00	
917	80	Sewer, Walker Ave	3,660 90	3,660 90		122 79	19 05	103 74				103 74	
918	189	Sewer, Logan Ave., etc	492 05	492 05		59 05	14 70	44 35				44 35	
919	60	Sewer, Cambridge Ave	1,277 28	777 28	500 00	535 00	100 80	434 20	65 80				
920	102	Sewer, 3d St	6,814 62	6,814 62		3,880 00		3,880 00				3,880 00	
921	62	Impt. of Van Winkle St	2,456 28	1,956 28	500 00	714 80	220 00	494 80	5 20				
922	55	Impt. of Claremont Ave	9,651 68	9,651 68		1,687 78	21 62	1,666 16				1,666 16	
923	193	Sewer, Old Bergen Rd	13,325 22	10,325 22	3,000 00	3,265 30	876 50	2,388 80	611 20				
924	139	Impt. of West Side Ave	14,322 26	5,822 26	8,500 00	9,188 47	387 02	8,801 45				301 45	
928	66	Impt. of Cottage St	4,727 51	4,727 51		345 04	103 22	241 82				241 82	
933	90	Impt. of Zabriskie St	6,614 56	6,614 56		426 25	59 81	366 44				366 44	
935	133	Sewer, Harmon St	713 75	713 75		453 45	54 90	398 55				398 55	
936	140	Sewer, 1st St	1,194 71	1,194 71		591 59	79 11	512 48				512 48	
937	100	Sewer, Bright St	2,113 06	1,113 06	1,000 00	1,028 25	264 46	763 79	236 21				
938	75	Sewer, Clark St	1,962 62	1,462 62	500 00	930 82	46 37	884 45				384 45	
939	65	Impt. of Pavonia Ave	5,011 60	3,511 60	1,500 00	1,440 64	415 68	1,024 96	475 04				
940	94	Impt. of Clinton Ave	4,423 21	2,923 21	1,500 00	1,673 10	20 14	1,652 96				152 96	
941	89	Impt. of Reservoir Ave	4,191 97	3,691 97	500 00	389 06		389 06	110 94				
942	93	Impt. of Arlington Ave	782 42	782 42		145 10		145 10				145 10	
943	73	Impt. of Winfield Ave	2,069 57	1,500 00	569 57	550 30		550 30	19 27				
944	82	Impt. of Garrison Ave	5,471 55	4,000 00	1,471 55	1,474 03	498 50	975 53	496 02				
945	67	Impt. of North St	973 65	973 65		37 82	105 56		67 74				
946	83	Impt. of Old Bergen Rd	3,894 04	2,500 00	1,394 04	1,033 10		1,033 10	360 94				
947	141	Impt. of Stuyvesant Ave	8,242 81	6,412 14	1,830 67	2,035 45	239 23	1,796 22	34 45				
948	61	Impt. of Prescott Pl	4,010 45	3,000 00	1,010 45	900 78	55 10	845 68	164 77				
949	97	Impt. of Neptune Ave	5,887 18	4,887 18	1,000 00	1,150 74	285 42	865 32	134 68				
950	91	Impt. Hague St	5,666 66	5,471 18	195 48	579 18	425 95	153 23	42 25				
951	68	Impt. of Grace St	1,600 33	1,100 33	500 00	465 20	11 20	454 00	46 00				
952	123	Impt. of Columbia Ave	4,306 60	3,000 00	1,306 60	1,241 15	28 70	1,212 45	94 15				
953	85	Sewer, Harrison and Bentley Aves	2,922 50	2,776 37	146 13	216 42	34 30	182 12				35 99	
959	118	Impt. of Monticello Ave	338 31	338 31		4,324 65	1,289 78	3,034 87	1,265 13				
960	81	Impt. of Cator Ave	3,916 11	3,916 11		593 03	468 21	124 82				124 82	
961	128	Impt. of Pavonia Ave	10,063 50	9,063 50	1,000 00	1,241 41	150 40	1,091 01				91 01	
962	95	Impt. of Linden Ave., etc	5,278 27	5,063 91	214 36	425 50	27 20	398 30				183 94	
963	109	Impt. of St. Paul's Ave	4,940 76	4,247 04	693 72	678 95		678 95	14 77				

EXHIBIT No. 36.—*(Continued.)*

CONTRACT No.	ASSESSM'T No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED.	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1902.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902.	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
971	196	Impt. of Highland Ave.	3,293 96	2,164 70	1,129 26	1,257 00	114 80	1,142 20		12 94
972	101	Sewer, West Side Ave.	8,930 05	6,500 00	2,430 05	2,237 55	185 00	2,052 55	377 50	
973	70	Sewer, Waverly St.	445 85	445 85		4 60	71 80		67 20	
975	103	Impt. of Tuers Ave.	2,997 42	2,347 55	649 87	751 55	35 00	716 55		66 68
976	76	Sewer, Broadway	1,224 05	1,224 05		313 58		313 58		313 58
977	77	Sewer, Graham St.	477 94	477 94		35 64		35 64		35 64
978	78	Impt. of Jones St.	2,112 51	1,612 51	500 00	692 96	642 64	50 32	449 68	
979	87	Sewer, James St.	592 00	592 00		180 00	60 00	120 00		120 00
980	136	Sewer, Rose and Crescent Aves.	1,576 93	1,498 08	78 85	281 43		281 43		202 58
981	99	Sewer, Central Ave.	1,811 76	1,311 76	500 00	569 35	79 17	490 18	9 82	
982	92	Impt. of Glenwood Ave.	17,236 51	13,500 00	3,736 51	3,610 01	1,619 99	1,990 02	1,746 49	
984	96	Sewer, Hoadley Ave.	3,287 44	2,287 44	1,000 00	1,504 48	756 25	748 23	251 77	
985	84	Sewer, Virginia Ave.	4,072 62	4,072 62		524 66	128 80	395 86		395 86
986	135	Impt. of De Kalb Ave.	3,154 35	3,154 35		1,029 46	56 95	972 51		972 51
990	104	Impt. of Manning Ave.	3,277 15	2,164 45	1,112 70	1,363 45	746 15	617 30	495 40	
991	111	Impt. of Newkirk St.	7,514 43	6,138 71	1,375 72	1,590 41	341 03	1,249 38	126 34	
992	88	Impt. of 13th St.	3,109 37	2,953 91	155 46	273 26	334 39		216 59	
993	122	Impt. of Oxford Ave.	2,971 43	2,822 86	148 57	322 48	91 00	231 48		82 91
994	112	Impt. of Hancock Ave.	3,009 69	2,150 48	859 21	826 00	134 85	691 15	168 06	
995	105	Impt. of Jewett Ave.	2,602 33	2,102 33	500 00	689 58	538 75	150 83	349 17	
996	124	Sewer, Sherman Ave., etc.	1,523 00	1,523 00		135 38		135 38		135 38
997	143	Sewer, Palisade Ave., etc.	3,457 90	957 90	2,500 00	2,746 25	69 25	2,677 00		177 00
998	113	Impt. of Leonard St.	4,545 21	3,045 21	1,500 00	1,897 00	153 00	1,744 00		244 00
999	149	Impt. of Pearsall Ave.	2,742 84		2,742 84	3,141 41	662 71	2,478 70	264 14	
1000	148	Impt. of Runyon Ave.	2,826 53	2,326 53	500 00	640 61	16 41	624 20		124 20
1001	147	Impt. of Ave. E.	8,713 36	7,777 69	935 67	1,309 00	174 75	1,134 25		198 58
1002	115	Sewer, Germania Ave.	707 65	207 65	500 00	352 15	36 55	315 60	184 40	
1003	116	Sewer, Germania Ave.	726 65	226 65	500 00	266 85	43 05	223 80	276 20	
1004	117	Sewer, Brunswick St.	834 64	334 64	500 00	260 00		260 00	240 00	
1005	114	Sewer, Canal St.	4,414 51	3,500 00	914 51	1,079 70	110 30	969 40		54 89
1006	121	Sewer, 5th St.	1,533 91	1,533 91		638 71	227 31	411 40		411 40
1008	177	Impt. of Summit Ave.	8,007 23	6,605 21	1,402 02	1,417 25	440 00	977 25	424 77	
1009	108	Impt. of Boyd Ave.	4,500 18	4,000 00	500 18	730 44	309 69	420 75	79 43	

1010	98	Impt. of Boyd Ave	3,738 37	2,738 37	1,000 00	1,131 65	113 94	1,017 71			17 71	
1011	151	Sewer, Claremont Ave., etc	8,067 52	3,755 63	4,311 89	4,432 78	270 33	4,162 45	149 44			
1019	184	Impt. of 17th St	7,549 61	4,549 61	3,000 00	3,400 75	1,540 50	1,860 25	1,139 75			
1021	119	Impt. of Leonard St	4,065 33	3,500 00	563 33	761 50	166 00	595 50			30 17	
1023	134	Impt. of Hutton St	5,636 00	5,392 00	244 00	660 94	90 44	570 50			326 50	
1024	157	Impt. of Bowers St	6,072 86	5,572 86	500 00	916 53	325 00	591 53			91 53	
1025	144	Impt. of Pine St	4,621 54	2,890 47	1,731 07	1,936 40	223 40	1,713 00	18 07			
1026	137	Sewer, Carlton Ave	1,787 25	787 25	1,000 00	1,100 00		1,100 00			100 00	
1027	120	Sewer, Union St	1,334 77	500 00	834 77	994 45	230 00	764 45	70 32			
1028	142	Sewer, Booraem Ave	1,735 80	1,235 80	500 00	561 25	107 25	454 00	46 00			
1030	130	Sewer, Manhattan Ave	830 90	830 90								
1031	131	Sewer, Ege Ave., etc	1,541 39	1,541 39		572 50	86 00	486 50			486 50	
1032	126	Sewer, Manhattan Ave	395 10	19 76	375 34	185 00	37 00	148 00	227 34			
1033	127	Impt. of Church St	3,625 50	2,125 50	1,500 00	1,375 35	1,079 30	296 05	1,203 95			
1034	150	Sewer, Henry St	1,715 13	1,215 13	500 00	514 40	123 61	390 79	109 21			
1035	129	Impt. of 4th St., etc	1,094 01	1,094 01		438 10	221 00	217 10			217 10	
1036	257	Impt. of Magnolia Ave	3,533 12	2,533 12	1,000 00	1,429 90	676 47	753 43	246 57			
1037	161	Impt. of Clerk St	5,974 66	4,547 68	1,426 98	1,402 59	303 80	1,098 79	328 19			
1042	181	Impt. of Beacon Ave	3,414 70	2,243 97	1,170 73	1,375 43	157 47	1,217 96			47 23	
1052	168	Impt. of Forrest St	7,048 45	5,548 45	1,500 00	2,654 49	1,569 59	1,084 90	415 10			
1054	158	Impt. of Griffith St	3,229 85	2,729 85	500 00	704 03	229 25	474 78	25 22			
1055	162	Sewer, Bergen Ave., etc	1,119 98	619 98	500 00	564 50	28 00	536 50			36 50	
1056	155	Sewer, Graham and North Sts	2,451 68	1,951 68	500 00	594 60	196 75	397 85	102 15			
1057	132	Sewer, Nunda Ave	561 69	61 69	500 00	320 15	36 80	283 35	216 65			
1058	138	Impt. of Crescent Ave	918 83	542 19	376 64	126 70	51 70	75 00	301 64			
1059	125	Impt. of Fairview Ave	5,284 26	4,784 26	500 00	441 72		441 72	58 28			
1060	171	Impt. of Poplar St	2,321 27	1,500 00	821 27	962 00	588 00	374 00	447 27			
1061	165	Impt. of Poplar St	3,934 68	2,934 68	1,000 00	718 15	132 00	586 15	413 85			
1062	160	Impt. of Cambridge Ave	5,420 26	3,500 00	1,920 26	1,827 86	57 00	1,770 86	149 40			
1063	159	Impt. of Orient Ave	1,889 63	1,094 48	795 15	630 37		630 37	164 78			
1064	152	Sewer, Bergen Ave	4,149 88	3,000 00	1,149 88	1,450 15	529 85	920 30	229 58			
1065	153	Sewer, Sea View Ave	2,528 00	1,500 00	1,028 00	844 61		844 61	183 39			
1068		Sewer, Hoboken Ave. and 13th St	36,829 90		36,829 90							
1071	146	Impt. of Pavonia Ave	3,241 69	1,500 00	1,741 69	1,881 28	47 03	1,834 25			92 56	
1072	145	Impt. of Bright St	2,622 01	2,131 10	490 91	455 20	53 90	401 30	89 61			
1076	180	Impt. of Henry St	2,391 66	1,619 58	772 08	857 65		857 65			85 57	
1079		Impt. of Baldwin Ave	10,476 16	249 86	10,226 30							
1084	191	Impt. of Fairview Ave	2,570 36	1,570 36	1,000 00	1,090 50		1,090 50			90 50	
1085	190	Sewer, Williams Ave	1,449 20	500 00	949 20	760 50	130 50	630 00	319 20			
1086	182	Impt. of 18th St	2,042 49	1,000 00	1,042 49	1,119 46		1,119 46			76 97	
1087	167	Impt. of Jewett Ave	3,028 32	2,000 00	1,028 32	1,034 49	43 70	990 79	37 53			
1088	154	Sewer, Mallory Ave., etc	657 54	500 00	157 54	242 00	57 96	184 04			26 50	
1089	163	Sewer, Bergen Ave	774 31	774 31								
1090	283	Sewer, Noble St. (Lembeck Ave.)	8,164 79	3,664 79	4,500 00	4,800 35	702 17	4,098 18	401 82		91 28	

EXHIBIT No. 36.—(*Continued.*)

CONTRACT No.	ASSESSM'T No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED.	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1902.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902.	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
1091	156	Sewer, Plainfield Ave., etc.	674 39	174 39	500 00	393 39	21 00	372 39	127 61	
1092	173	Sewer, Noble St.	3,340 73	2,006 66	1,334 07	1,229 64	114 73	1,114 91	219 16	
1094	169	Impt. of Maple St.	1,492 01	1,492 01		317 73	33 46	284 27		284 27
1097	175	Impt. of Grace St.	4,712 92	3,466 81	1,246 11	1,532 95	447 45	1,085 50	160 61	
1098	174	Impt. of Jefferson Ave.	9,499 79	6,500 00	2,999 79	3,174 96	1,375 33	1,799 63	1,200 16	
1099	176	Impt. of Graham St.	3,586 34	3,586 34		147 99	83 91	64 08		64 08
1100	185	Impt. of Lexington Ave.	11,743 97	8,023 45	3,720 52	4,023 41	652 46	3,370 95	349 57	
1101	164	Impt. of Fairmount Ave.	4,980 08	3,500 00	1,480 08	1,425 66	10 80	1,414 86	65 22	
1102	172	Impt. of Montgomery St.	5,530 32	3,553 03	1,977 29	2,233 08	636 77	1,596 31	380 98	
1103	194	Impt. of Bay View Ave.	17,845 73	15,500 00	2,345 73	2,617 87	743 31	1,874 56	471 17	
1104	178	Impt. of Bentley Ave.	4,671 67	3,671 67	1,000 00	1,029 99	354 10	675 89	324 11	
1109	179	Sewer, Sherman Ave.	1,127 09	1,000 00	127 09	315 20		315 20		188 11
1110	170	Impt. of Barrow St.	1,079 99	579 99	500 00	900 20		900 20		400 20
1111	247	Impt. of Lexington Ave.	4,207 42	3,000 00	1,207 42	1,104 55	202 70	901 85	305 57	
1112	201	Impt. of North Side Duncan Ave.	3,247 91	2,000 00	1,247 91	1,523 40	283 09	1,240 31	7 60	
1113	183	Impt. of Germania Ave.	1,817 76	1,500 00	317 76	475 65	78 30	397 35		79 59
1114	187	Impt. of Highland Ave.	6,661 61	4,661 61	2,000 00	3,299 80	2,172 71	1,127 09	872 91	
1115	188	Sewer, Reservoir Ave.	1,288 88	788 88	500 00	196 93		196 93	303 07	
1119	209	Widening, etc., Palisade Ave., etc.	3,701 95	2,500 00	1,201 95	955 00	173 83	781 17	420 78	
1120	206	Impt. of Pearsall Ave.	2,945 85	2,500 00	445 85	339 05	298 42	40 63	405 22	
1121	186	Impt. of Ege Ave.	10,693 69	6,693 69	4,000 00	4,735 70	3,086 36	1,649 34	2,350 66	
1123	204	Impt. of Van Reypen Ave.	7,546 15	6,546 15	1,000 00	1,292 50	626 85	665 65	334 35	
1124	223	Sewer, Sip Ave.	3,009 74	1,000 00	2,009 74	2,069 09	21 75	2,047 34		37 60
1127	212	Impt. of Charles St., etc.	10,935 47	7,000 00	3,935 47	4,167 04	1,246 45	2,920 59	1,014 88	
1128	237	Impt. of Germania Ave.	2,710 88	2,000 00	710 88	794 33		794 33		83 45
1129	202	Impt. of Danforth Ave.	2,567 56	2,000 00	567 56	471 65	94 00	377 65	189 91	
1131	195	Sewer, Stegman St.	1,496 17	496 17	1,000 00	909 18	483 88	425 30	574 70	
1132	197	Sewer, Van Nostrand, etc.	1,781 42	1,000 00	781 42	558 00	93 00	465 00	316 42	
1133	200	Sewer Freeman Ave.	603 66	103 66	500 00	358 91	37 50	321 41	178 59	
1136	205	Impt. of Greenville Ave.	3,415 68	2,915 68	500 00	280 00	47 25	232 75	267 25	
1137	219	Impt. of Claremont Ave.	8,783 97	3,500 00	5,283 97	5,536 92	1,387 60	4,149 32	1,134 65	
1138	198	Impt. of Prospect St.	11,586 16	8,586 16	3,000 00	3,224 51	208 70	3,015 61		15 61
1140	208	Impt. of Lienau Pl.	204 31		204 31	2,619 15	595 73	2,023 42		1,819 11
1141	210	Impt. of Tuers Ave.	5,600 20	3,100 20	2,500 00	2,608 45	1,023 50	1,584 95	915 05	

1143	199	Impt. of Clendenny Ave	10,090 14	7,590 14	2,500 00	2,712 23	541 97	2,170 26	329 74		
1144	232	Impt. of Pavonia Ave	12,776 63	7,776 63	5,000 00	5,370 95	468 84	4,902 11	97 89		
1145	214	Impt. of Stegman St	3,536 96	2,500 00	1,036 96	1,236 87	304 54	932 33	104 63		
1147	222	Impt. of Hopkins Ave	7,360 28	3,500 00	3,860 28	3,733 44	258 00	3,475 44	384 84		
1153	224	Impt. of Booraem Ave	12,407 92	5,500 00	6,907 92	7,524 06	4,548 62	2,975 44	3,932 48		
1154	203	Impt. of 16th St	1,607 51	1,107 51	500 00	548 60	190 75	357 85	142 15		
1155	248	Impt. of Noble St. (now Lembeck)	7,698 49	5,000 00	2,698 49	2,756 14	402 23	2,353 91	344 58		
1156	218	Impt. of Williams Ave	4,359 84	1,500 00	2,859 84	3,133 75	626 20	2,507 55	352 29		
1157	225	Impt. of Irving St	8,900 17	5,900 17	3,000 00	3,545 67	678 53	2,867 14	132 86		
1158	255	Impt. of Boyd Ave	7,780 49	2,280 49	5,500 00	6,260 66	1,433 96	4,826 70	673 30		
1159	242	Impt. of Hopkins Ave	2,116 69	1,500 00	616 69	487 90	336 90	151 00	465 69		
1160	274	Impt. of Garfield Ave	7,256 38	1,256 38	6,000 00	6,122 70	912 94	5,209 76	790 24		
1161	213	Sewer, Winfield Ave	1,083 93	975 54	108 39	334 30	38 00	296 30			
1162	243	Sewer, Stevens Ave	1,055 46	500 00	555 46	545 68	100 00	445 68		187 91	
1164	211	Impt. of Carlton Ave	5,620 63	1,620 63	4,000 00	3,982 16	413 40	3,568 76	109 78		
1165	207	Impt. of Cator Ave	3,867 71	3,480 94	386 77	445 50	26 07	419 43	431 24		
1166	217	Impt. of Van Wagenen Ave	1,460 26	500 00	960 26	674 00		674 00		32 66	
1168	216	Impt. of Kensington Ave	8,354 06	4,854 06	3,500 00	4,272 15	118 50	4,153 65	286 26		
1169	236	Impt. of 2d St	2,361 68	1,500 00	861 68	772 16	237 75	534 41	327 27	653 65	
1170	215	Sewer, Skillman Ave	630 12	130 12	500 00	490 58	32 25	458 33	41 67		
1171	246	Sewer, Marcy Ave., etc	13,247 78	7,500 00	5,747 78	5,896 82	317 20	5,579 62	168 16		
1172	290	Impt. of West Side Ave	43,546 02	21,546 02	22,000 00	25,499 91	7,795 95	17,703 96	4,296 04		
1173	221	Impt. of Bentley Ave	6,457 95	5,500 00	957 95	1,198 05	400 55	797 50	160 45		
1174	264	Impt. of Myrtle Ave	5,516 53	1,500 00	4,016 53	3,872 73	697 46	3,225 27	791 26		
1175	239	Impt. of 3d St	2,281 57	1,781 57	500 00	425 42	425 42		500 00		
1179	273	Impt. of Duncan Ave	6,075 17	4,075 17	2,000 00	2,604 25	506 21	2,098 04		98 04	
1180	227	Impt. of Waverly St	6,613 47	2,613 47	4,000 00	4,107 18	160 50	3,946 68	53 32		
1181	228	Impt. of Claremont Ave., etc	3,123 60	3,000 00	123 60	223 05	155 05	68 00	55 60		
1182	238	Impt. of Germania Ave	4,506 97	2,006 97	2,500 00	2,793 75	447 17	2,346 58	153 42		
1183	233	Impt. of Fulton Ave	17,939 19	10,439 19	7,500 00	8,124 90	1,514 62	6,610 28	889 72		
1184	250	Impt. of Thorne St	3,915 90	2,024 31	1,891 59	1,981 04	288 94	1,692 10	199 49		
1185	244	Impt. of Nelson Ave	7,604 64	5,000 00	2,604 64	2,621 50	394 55	2,226 95	377 69		
1186	295	Impt. of 15th St	9,629 26	4,629 26	5,000 00	5,739 50	1,344 94	4,394 56	605 44		
1187	280	Impt. of Armstrong Ave	12,465 26	5,965 26	6,500 00	7,628 64	2,089 32	5,559 32	940 68		
1188	230	Impt. of Tonnele Ave	2,645 64	1,000 00	1,645 64	1,380 43	107 65	1,272 78	372 86		
1189	259	Impt. of Sea View Ave	6,525 25	3,000 00	3,525 25	3,387 28	279 00	3,108 28	416 97		
1190	220	Sewer, Romaine Ave	546 72	546 72		93 75	37 50	56 25			
1191	249	Sewer, Garrison Ave	1,773 03	773 03	1,000 00	891 00	106 00	785 00	215 00	56 25	
1193	240	Sewer, Delaware Ave	593 04	33 74	559 30	596 73	166 27	430 46	128 84		
1195	231	Impt. of Jefferson Ave	2,737 91	1,000 00	1,737 91	1,621 20	77 00	1,544 20	193 71		
1196	260	Impt. of Stagg St	2,273 82	273 82	2,000 00	2,093 75	347 00	1,746 75	253 25		
1197	229	Impt. of Virginia Ave	10,962 34	7,000 00	3,962 34	3,873 19	1,097 47	2,775 72	1,186 62		
1198	234	Sewer, Union St	694 52	500 00	194 52	257 00		257 00			
1203	226	Impt. of North St	4,921 59	3,500 00	1,421 59	1,150 35	203 00	947 35	474 24	62 48	

EXHIBIT No. 36.—*(Continued.)*

CONTRACT No.	ASSESSM'T No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED.	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1902.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902.	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
1204	235	Sewer, Van Winkle St.	1,199 22	500 00	609 22	596 93	119 37	477 56	131 66	
1205	266	Impt. of Vroom St.	14,166 12	6,666 12	7,500 00	8,719 56	2,929 37	5,790 19	1,709 81	
1206	272	Impt. of Morton Pl.	3,313 31	1,500 00	1,813 31	2,422 08	786 88	1,635 20	178 11	
1207	276	Impt. of Broadway	9,275 07	1,347 56	7,927 51	8,592 23	1,161 19	7,431 04	496 47	
1208	241	Sewer, Troy St.	1,072 76		1,072 76	803 76	341 00	462 76	610 00	
1209	263	Impt. of Clinton Ave.	11,332 27	5,832 27	5,500 00	6,128 20	1,225 25	4,902 95	597 05	
1211	254	Sewer, Montgomery St.	354 77	35 48	319 29	99 30	8 55	90 75	228 54	
1215	278	Impt. of Lincoln St.	4,031 44	1,500 00	2,531 44	2,761 16	957 00	1,804 16	727 28	
1216	245	Impt. Ogden Ave.	2,327 59	2,000 00	327 59	310 02	161 50	148 52	179 07	
1218	287	Widening, etc., Ferry St.	2,713 74	2,713 74		6,003 25	1,482 69	4,520 56	7,979 44	
1219	267	Impt. of Hague St.	3,163 07	1,500 00	1,663 07	1,332 15	152 06	1,180 09	482 98	
1221	258	Sewer, Jackson Ave.	251 12		251 12		86 10	159 90	91 22	
1222	251	Impt. of Graham St.	3,316 79	2,316 79	1,000 00	1,578 00	692 92	885 08	114 92	
1223	256	Impt. of Winfield Ave.	4,468 27	3,500 00	968 27	1,101 19	306 57	794 62	173 65	
1224	270	Opening, etc., Claremont Ave.	3,201 64	1,881 48	1,320 16	1,542 50	281 00	1,261 50	58 66	
1225	269	Sewer, Baldwin Ave.	4,925 01	3,000 00	1,925 01	1,989 40	276 11	1,713 29	211 72	
1226	252	Sewer, Corbin Ave.	678 69	178 69	500 00	369 50	58 00	311 50	188 50	
1227	327	Sewer, Bostwick Ave., etc.	18,966 85	396 68	18,570 17		4,004 52	16,861 23	1,699 84	
1228	268	Impt. of Wales Ave.	7,750 01	3,475 01	4,275 00	4,868 05	1,385 46	3,482 59	792 41	
1229	275	Impt. of Giles Ave.	8,200 79	3,886 11	4,314 68	5,871 22	1,678 28	4,192 94	121 74	
1230	253	Sewer, Armstrong Ave.	907 13	590 71	316 42	402 25	337 25	65 00	251 42	
1234	265	Impt. of Union St.	10,212 48	6,712 48	3,500 00	3,790 95	427 66	3,363 29	136 71	
1235	262	Impt. of Kensington Ave.	887 00	589 60	297 40	561 00	561 00		297 40	
1236	277	Impt. of Lienau Pl.	2,726 34	1,500 00	1,226 34	1,042 00	312 00	230 00	996 34	
1238	261	Sewer, Wales Ave.	216 41	21 64	194 77	384 25	59 00	325 25		130 48
1239	271	Impt. of 17th St.	1,746 86	1,674 69	72 17		148 50	247 00		174 83
1240	281	Impt. of Lembeck Ave.	5,131 90	3,131 90	2,000 00	2,273 05	552 00	1,721 05	278 95	
1241	279	Impt. of Van Reypen Ave.	4,501 73	2,001 73	2,500 00	2,875 25	559 60	2,315 65	184 35	
1242	331	Impt., etc., Audubon Ave.	11,624 73		11,624 73		7,148 00	8,154 00	5,681 00	
1245	307	Impt. of Factory St.	1,039 93	539 93	500 00		1,216 75		500 00	
1248	285	Impt. of Congress St.	4,446 75	2,502 08	1,944 67	2,381 49	1,136 14	1,245 35	699 32	
1249	286	Impt. of Randolph Ave.	2,330 26	830 26	1,500 00	1,731 25	162 00	1,569 25		69 25
1250	296	Impt. of Bartholdi Ave.	6,067 23	2,067 23	4,000 00	3,720 78	1,274 75	3,052 75	947 25	

1251	284	Impt. of Union St.	4,435 50	3,000 00	1,435 50	1,476 60	220 87	1,255 73	179 77		
1252	289	Sewer, Claremont Ave.	1,107 60	1,005 18	102 42	823 95	670 45	153 50		51 08	
1254	297	Impt. of Union St.	4,456 16	956 16	3,500 00	3,467 68	1,139 00	2,774 60	725 40		
1255	316	Opening, etc., McAdoo Ave.	3,535 41	3,535 41			4,499 00	4,037 25	937 75		
1256	282	Impt. of Harrison Ave.	7,177 51	6,500 00	677 51	902 26	417 39	484 87	192 64		
1257	293	Impt. of Manhattan Ave.	10,001 50	5,501 50	4,500 00	5,536 01	2,750 25	2,785 76	1,714 24		
1258	291	Impt. of Orient Ave.	3,823 49	323 49	3,500 00	3,262 02	1,532 06	1,919 29	1,580 71		
1259	335	Impt. of Fowler Ave.	10,596 77	59 67	10,537 10		6,283 30	17,767 85	5,002 63		
1260	299	Opening and Impt. of Romar Ave.	5,271 55	5,271 55		11,153 87	3,052 95	8,628 07	8,635 43		
1262	294	Impt. of Marion Pl.	2,328 34	1,000 00	1,328 34	1,223 23	225 60	1,231 66	96 68		
1267	288	Sewer, Logan, Bryant Aves., etc.	837 48		837 48	544 18	81 84	546 09	291 39		
1269	311	Impt. 10th St.	1,995 66	1,495 66	500 00		2,102 95	147 05	352 95		
1270	292	Sewer, Henderson St.	1,533 61	1,533 61		164 64	227 00	91 00		91 00	
1271	298	Impt. of Fremont St.	3,115 63	1,615 63	1,500 00	1,201 94	177 16	1,336 34	163 66		
1274	314	Impt. of Garrison Ave.	11,595 10	1,095 10	10,500 00		6,458 97	5,090 03	5,409 97		
1277	325	Impt. of Milton Ave.	1,168 62		1,168 62		455 50	951 50	177 50		
1278	305	Impt. of Sip Ave.	3,985 19	485 19	3,500 00	4,065 48	2,142 59	2,321 41	1,178 59		
1279	304	Impt. of Foye Pl.	735 27	235 27	500 00	847 98	430 00	491 50	8 50		
1280	313	Impt. of Washburn St.	2,082 70	208 27	1,874 43		1,942 30	497 55	1,376 88		
1285	315	Impt. of McAdoo Ave.	2,484 28	16 50	2,467 78		1,955 25	869 00	1,598 78		
1286	329	Impt. of Stevens Ave.	12,127 63		12,127 63		3,449 56	9,129 19	2,547 56		
1287	308	Impt. of Sherman Ave.	2,308 08	808 08	1,500 00		1,425 00	1,251 35	248 65		
1288	302	Sewer, Fox Pl.	389 16	38 92	350 24	436 83	146 25	329 50	20 74		
1289	301	Sewer, Romaine Ave., etc.	418 66	41 87	376 79	333 38	238 75	136 50	240 29		
1290	300	Sewer, Pavonia Ave.	409 64	40 96	368 68	481 76	106 92	415 80		47 12	
1291	306	Opening and Impt. Clerk St.	1,117 27	117 27	1,000 00	982 57	1,283 65	949 05	50 95		
1292	310	Impt. of Cator Ave.	2,495 54	1,495 54	1,000 00		1,640 78	584 72	415 28		
1293	309	Impt. Cliff St.	2,047 56	204 76	1,842 80		469 85	1,975 15		132 35	
1294	332	Impt. of Oxford Ave.	3,609 35		3,609 35		2,368 50	1,781 21	1,819 50		
1295	303	Sewer, Skillman Ave.	741 85	574 18	167 67	335 57	129 75	280 00		112 33	
1302	324	Sewer, Hopkins Ave.	709 46	70 95	638 51		520 32	341 68	162 37		
1303	322	Sewer, Greenville Ave.	1,324 17	132 42	1,191 75		894 00	182 00	421 58		
1304	340	Impt. of Fairview Ave.	5,603 67		5,603 67		937 86	5,119 86	477 36		
1305		Impt. of Columbia Ave.	6,189 32		6,189 32						
1306	330	Sewer, Wayne St.	12,126 81		12,126 81		6,796 75	5,280 33	5,821 75		
1310	334	Sewer, Rutgers Ave., etc.	4,435 40		4,435 40		2,653 25	2,516 93	1,916 25		
1311	328	Impt. of North St.	1,651 55		1,651 55		1,541 00	439 00	1,212 00		
1312	323	Sewer, Milton Ave.	831 68	83 16	748 52		229 50	846 00		101 66	
1313	312	Sewer, Van Wagenen Ave.	676 37	67 64	608 73		592 05	347 45	261 28		
1314	337	Impt. of Broadway.	1,767 99		1,767 99		417 17	1,722 73	42 17		
1315	333	Impt. of Merseles St.	861 57		861 57		410 55	191 72	130 55		
1316	344	Impt. of Rutgers Ave.	3,874 74		3,874 74		2,017 80	2,445 22	1,427 80		
1317		Sewer, McAdoo Ave.	4,500 00		4,500 00						
1321	326	Impt. of Mercer St.	1,572 94		1,572 94		993 00	515 25	712 00		

EXHIBIT No. 36.—*(Continued.)*

CONTRACT No.	ASSESSMET No.	NAME OF IMPROVEMENT.	AMOUNT OF SIX YEAR CERTIFICATES ISSUED	AMOUNT OF SIX YEAR CERTIFICATES PAID.	AMOUNT OF SIX YEAR CERTIFICATES OUTST'G DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE DEC. 1, 1902.	COLLECTIONS, DEC. 1, 1901, TO DEC. 1, 1902.	BALANCE OF ASSESSMENT DUE AND UNPAID DEC. 1, 1902	CASH ON HAND DEC. 1, 1902.	OVERDRAFT, DEC. 1, 1902.
1322	336	Impt. of Highland Ave	7,389 13		7,389 13		3,088 25	4,750 25	2,573 25	
1323		Impt. of Sanford Pl	9,753 19		9,753 19					
1324	338	Sewer, Romaine, Van Wagenen, etc	3,467 46		3,467 46		1,921 00	2,057 73	1,324 00	
1325	345	Open. and Ext. of Randolph Ave.	1,602 27		1,602 27		2,078 50	473 47	1,469 50	
1327	339	Sewer, Hague St	1,592 41		1,592 41		1,004 61	1,158 45	429 61	
1328	342	Impt. of Perrine St	1,010 92		1,010 92		431 75	845 43	164 75	
1329	341	Impt. of Jewett Ave	6,123 35		6,123 35		1,924 50	4,673 40	1,387 50	
1330	343	Impt. of McDougall St	1,452 17		1,452 17		163 25	1,652 90		206 75
1331		Impt. of Romaine Ave	2,667 10		2,667 10					
1343		Opening, etc., of Grey St	1,500 00		1,500 00					
1353	346	Impt. of Skillman Ave	1,621 75		1,621 75		114 00	1,800 81		193 00
1354		Impt. of Sip Ave	4,500 00		4,500 00					
1355		Impt. of North St	2,500 00		2,500 00					
1356		Impt. of Reservoir Ave	2,500 00		2,500 00					
1357		Impt. of Olean Ave	1,783 04		1,783 04					
		CHAPTER 166, LAWS 1894.								
759	33	Impt. of Randolph Ave	$2,607 25	$2,607 25		$485 81		$485 81		$485 81
887	53	Impt. of Gifford Pl	7,977 53	7,977 52		698 24	$317 38	380 86		380 86
934	52	Impt. of Crescent Ave	4,279 43	4,279 43		462 75	234 30	228 45		228 45

RECAPITULATION.

Amount Six Year Improvement Certificates Issued	$1,856,757 37
Amount Six Year Improvement Certificates Paid	1,189,332 38
Amount Six Year Improvement Certificates Outstanding	667,424 99
Certificates Called and Not Presented	671 67
Balance of Assessment Due and Unpaid December 1, 1902	$668,096 66
Cash on Hand	$547,045 89
Certificates Paid in Advance of Collection	134,948 68
	115,722 71

EXHIBIT No. 37.

Amount of Taxes, Due and Unpaid, December 1, 1902.

Taxes, 1873.		$29,290 57
Taxes, 1880.	$48,205 49	
Taxes, 1881.	41,645 19	
Taxes, 1882.	25,414 19	
Taxes, 1883.	76,320 86	
Taxes, 1884.	18,175 11	
Taxes, 1885.	82,747 68	
Taxes, 1886.	142,048 40	
Taxes, 1887.	86,540 75	
Taxes, 1888.	129,350 19	
Taxes, 1889.	31,366 46	
Taxes, 1890.	108,204 38	
Taxes, 1891.	141,228 98	
Taxes, 1892.	204,931 75	
Taxes, 1893.	204,835 32	
Taxes, 1894.		1,341,014 75
Taxes, 1895.	241,311 79	
Taxes, 1896.	298,287 42	
Taxes, 1897.	258,667 05	
Taxes, 1898.		798,266 26
Taxes, 1899.	295,805 95	
Taxes, 1900.	277,469 00	
Taxes, 1901.	360,298 64	
		933,573 50
	479,319 06	
	641,774 48	
		1,121,093 54
		$4,223,238 71
Adjusted Taxes 1872 and Previous Years.	6,421 11	
Adjusted Taxes 1874 and 1875.	12,309 28	
Adjusted Taxes 1875 and 1893.	245,366 35	
		264,096 74
		$4,487,335 45

EXHIBIT No. 38.

Amount of Assessments, Due and Unpaid—Old Laws.

Adjusted Assessments.		$173,647 22
Assessments, Old Account.		1,548,569 11
		$1,722,216 33
Less Deposits:		
Improvement, Custer Avenue.	$134 50	
Change Grade, Chapel Avenue.	50 50	
Change Grade, Communipaw Avenue.	150 00	
Vacation Parts, Whiton and Forrest Streets.	126 65	
		461 65
		$1,721,754 68

EXHIBIT No. 39.

Improvements, Course of Construction, Laws 1895.

Contract No. 850, Improvement 13th Street.	$84,000 00
Contract No. 853, Sewer Magnolia Avenue.	949 30
Contract No. 1068, Sewer Hoboken Avenue.	36,829 90

Contract No. 1079, Improvement Baldwin Avenue...	10,476 16	
Contract No. 1305, Improvement Columbia Avenue..	6,189 32	
Contract No. 1317, Sewer McAdoo Avenue.	4,500 00	
Contract No. 1323, Improvement Sanford Place. ...	9,753 19	
Contract No. 1331, Improvement Romaine Avenue..	2,667 10	
Contract No. 1343, Opening, Widening and Improving Grey Street.	1,500 00	
Contract No. 1304, Improvement Sip Avenue, &c. ..	4,500 00	
Contract No. 1355, Improvement North Street.	2,500 00	
Contract No. 1356, Improvement Reservoir Avenue.	2,500 00	
Contract No. 1357, Improvement Olean Avenue. ...	1,783 04	
		$168,148 01

EXHIBIT No. 40.

Improvements, Course of Construction, Old Laws.

Main Sewer, Hudson City District.....	$53,975 15	
Main Sewer, Swampy Creek.....	19,965 05	
Improvement, Germania Avenue.....	68 50	
		$74,008 70

EXHIBIT No. 41.

Cost of Improvement in Excess of Benefit.

Opening, etc., Mercer Street.....	$4,980 39	
Improvement, Mercer Street.....	8,022 50	
Grade, Mercer Street.....	13,975 47	
Establishing New Grade.....	10,415 00	
Mercer Street, Viaduct.....	27,326 75	
Sewer, Greenville Avenue.....	588 17	
Sewer, Milton Avenue.....	4 18	
Sewer, Hopkins Avenue.....	134 46	
Improvement, Milton Avenue.....	39 62	
Improvement, Mercer Street.....	345 69	
Sewer, Bostwick Avenue.....	9 10	
Improvement, North Street.....	55	
Improvement, Stevens Avenue.....	450 88	
Sewer, Wayne Street.....	1,024 73	
Sewer, Audubon Street.....	49 23	
Improvement, Oxford Avenue.....	8 64	
Improvement, Merseles Street.....	539 30	
Sewer, Rutgers Avenue.....	2 22	
Improvement, Fowler Avenue.....	5,244 37	
Improvement, Highland Avenue.....	65 63	
Improvement, Broadway.....	3 09	
Sewer, Romaine, Van Wagenen, etc.....	85 73	
Sewer, Hague Street.....	4 35	
Improvement, Fairview Avenue.....	6 45	
Improvement, Jewett Avenue.....	62 45	
Improvement, Perrine Street.....	74	
Improvement, McDougall Street.....	6 02	
Improvement, Rutgers, Chapel, etc.....	1 72	
Opening and Extension, Randolph Avenue.....	505 30	
Improvement, Skillman Avenue.....	13 94	
		$73,916 67

EXHIBIT No. 42.

Unexpended Balances, Appropriation 1901-1902.

	APPROPRIATION.	RECEIPTS FROM VARIOUS SOURCES.	TRANSFERRED FROM OTHER ACCOUNTS.	TOTAL.	EXPENDED.	TRANSFERRED TO OTHER ACCOUNTS.	BALANCE UNEXPENDED.	TOTAL.
Board of Street and Water Commissioners:								
Salaries, Cleaning Streets.....			$1,200 00	$1,200 00	$1,100 00		$100 00	$1,200 00
Cleaning Streets and Removing Garbage and Cleaning Asphalt Streets	$70,000 00			70,000 00	61,539 14	$1,200 00	7,260 86	70,000 00
Cleaning Sewers and Receiving Basins (including Salaries).....	20,000 00			20,000 00	18,008 19		1,991 81	20,000 00
Public Grounds and Buildings, including Salaries	9,000 00			9,000 00	6,702 60		2,297 40	9,000 00
Printing and Stationery	2,000 00	$79 00		2,079 00	1,228 45		850 55	2,079 00
Repairs to Unpaved Streets; also including maintenance of Macadam pavement and Salaries (see schedule)	7,000 00			7,000 00	5,970 94		1,029 06	7,000 00
Municipal Lighting, including $1,200 for Salary of Lamp Inspector, Advertising and Printing	145,000 00			145,000 00	134,001 10		10,998 90	145,000 00
District Court Rentals	800 00			800 00	800 00			800 00
Armory Salaries (including Signal Corps Armory Rental)	2,300 00			2,300 00	2,011 63		288 37	2,300 00
Engineering Bureau Salaries	23,220 00			23,220 00	20,734 89	600 00	1,885 11	23,220 00
Engineering Bureau Supplies	800 00		600 00	1,400 00	965 98		434 02	1,400 00
Salaries. (See schedule.).....	15,220 00			15,220 00	13,951 30		1,268 70	15,220 00
	$295,340 00	$79 00	$1,800 00	$297,219 00	$267,014 22	$1,800 00	$28,404 78	$297,219 00
Board of Aldermen:								
Relief of Out-door Poor.....	$6,600 00	$1,000 00		$7,600 00	$6,052 29		$1,547 71	$7,600 00
Light and Fuel for Fourth Regiment Armory	2,000 00			2,000 00	1,988 14		11 86	2,000 00

EXHIBIT No. 42.—(*Continued.*)

Salaries. (See schedule)	11,600 00			11,600 00	10,633 15		966 85	11,600 00
District Court Salaries	9,700 00			9,700 00	8,818 00		882 00	9,700 00
Printing, Stationery and Supplies (Aldermen)	2,000 00	342 00		2,342 00	1,189 75		1,152 25	2,342 00
Decoration Day	300 00			300 00	300 00			300 00
Elections	10,500 00	5,400 00		15,900 00	1,855 25		14,044 75	15,900 00
District Court Printing, Stationery and Supplies	600 00			600 00	22 50		577 50	600 00
	$43,300 00	$6,742 00		$50,042 00	$30,859 08		$19,182 92	$50,042 00
Board of Police Commissioners:								
Salaries. (See schedule)	$381,744 00	$120 12		$381,864 12	$352,051 26		$29,812 86	$381,864 12
Hospitals and Dispensaries	20,000 00	1,123 99		21,123 99	18,570 81		2,553 18	21,123 99
Pensions	12,988 00	14,172 20		27,160 20	25,861 72		1,298 48	27,160 20
Claims	24,000 00	164 75		24,164 75	17,725 47		6,439 28	24,164 75
	$438,732 00	$15,581 06		$454,313 06	$414,209 26		$40,103 80	$454,313 06
Board of Fire Commissioners:								
Salaries. (See schedule)	$208,350 00			$208,350 00	$182,970 73	$6,000 00	$19,379 27	$208,350 00
Claims	25,000 00	$534 00		25,534 00	21,771 93	433 50	3,328 57	25,534 00
Pensions. (See schedule)	3,125 00	481 55		3,606 55	3,295 85		310 70	3,606 55
Repairs to Department Buildings	3,000 00		$5,500 00	8,500 00	2,965 19		5,534 81	8,500 00
Repairs to Apparatus	3,000 00			3,000 00	3,000 00			3,000 00
New Hose	3,000 00			3,000 00	3,000 00			3,000 00
New Steam Fire Engine	5,000 00			5,000 00	5,000 00			5,000 00
125 Alarm Bells	1,000 00			1,000 00	615 55		384 45	1,000 00
	$251,475 00	$1,015 55	$5,500 00	$257,990 55	$222,619 25	$6,433 50	$28,937 80	$257,990 55
Board of Education:								
Teachers' Salaries. (See schedule)	$426,908 00	$618 20		$427,526 20	$390,877 72		$36,648 48	$427,526 20
Superintendent and Clerk	6,300 00			6,300 00	5,775 00		525 00	6,300 00
Janitors' Salaries. (See schedule)	27,930 00	665 00		28,595 00	26,342 51		2,252 49	28,595 00
Janitors' Supplies	3,700 00			3,700 00	2,448 96		1,251 04	3,700 00
Printing and Blanks, including Annual Report	2,500 00			2,500 00	2,498 55		1 45	2,500 00
Books, Stationery and Supplies	18,000 00	10 00		18,010 00	13,641 21	$111 50	4,257 29	18,010 00
Fuel and Electric Power	15,000 00	2,000 00		17,000 00	14,982 03		2,017 97	17,000 00
Night Schools and Books and Stationery for same	6,000 00			6,000 00	4,814 50		1,185 50	6,000 00

Gas	1,000 00			1,000 00	985 05		14 95	1,000 00
Repairing School Buildings and Furniture	15,000 00			15,000 00	11,267 19		3,732 81	15,000 00
Insurance	3,000 00			3,000 00	2,616 53		383 47	3,000 00
Rent	900 00			900 00	375 00		525 00	900 00
	$526,238 00	$3,293 20		$529,531 20	$476,624 25	$111 50	$52,795 45	$529,531 20
Board of Tax Commissioners:								
Salaries. (The extra Clerks to assist the City Collector in making out Tax Bills)	$19,600 00			$19,600 00	$17,932 08		$1,667 92	$19,600 00
Printing, Stationery and Supplies and Field Assessment and Record Books	1,200 00			1,200 00	1,095 20		104 80	1,200 00
Incidentals	200 00			200 00	10 90		189 10	200 00
Preparing Record Books	1,200 00			1,200 00	1,100 00		100 00	1,200 00
	$22,200 00			$22,200 00	$20,138 18		$2,061 82	$22,200 00
Board of Commissioners of Appeals in Cases of Taxation:								
Salaries	$3,600 00			$3,600 00	$3,299 89		$300 11	$3,600 00
Stationery and Incidentals	150 00			150 00	126 85		23 15	150 00
	$3,750 00			$3,750 00	$3,426 74		$323 26	$3,750 00
Sinking Fund Commission:								
Salaries	$1,900 00			$1,900 00	$1,491 67		$408 33	$1,900 00
One Safe	800 00			800 00	789 15	$10 85		800 00
	$2,700 00			$2,700 00	$2,280 82	$10 85	$408 33	$2,700 00
Commissioners of Assessment:								
Printing and Stationery	$100 00			$100 00	$70 50		$29 50	$100 00
Board of City Hall Commissioners:								
Expenses of Commission	$26,240 00			$26,240 00	$24,148 83		$2,091 17	$26,240 00
Board of Finance:								
Salaries. (See schedule)	$64,600 00			$64,600 00	$59,183 65		$5,416 35	$64,600 00
For publishing minutes in Official Papers	5,500 00			5,500 00	5,041 68		458 32	5,500 00
Claims	10,700 00			10,700 00	5,435 22	$1,934 00	3,330 78	10,700 00
Free Public Library	35,000 00			35,000 00	35,000 00			35,000 00
Interest on General and Assessment Bonds	565,156 37			565,156 37	567,968 05			*567,968 05

EXHIBIT No. 42.—(*Continued.*)

Interest on Sundry Bonds.....	14,712 65			14,712 65			14,712 65	14,712 65
For Sinking Funds	162,860 00			162,860 00	162,860 00			162,860 00
For Bonds Due 1900-1901.....	75,374 68			75,374 68			75,374 68	75,374 68
Difference, interest, year 1900-1901	10,513 22			10,513 22			10,513 22	10,513 22
	$944,416 02			$944,416 92	$835,488 60	$1,934 00	$109,806 00	$947,228 60
Grand Total	$2,554,491 92							

*$2,811.68 overdrawn.

RECAPITULATION.

	APPROPRIATION.	RECEIPTS FROM VARIOUS SOURCES.	TRANSFERRED FROM OTHER ACCOUNTS.	TOTAL.	EXPENDED.	TRANSFERRED TO OTHER ACCOUNTS.	BALANCE UNEXPENDED.	TOTAL.
Board Street and Water..	$295,340 00	$79 00	$1,800 00	$297,219 00	$267,014 22	$1,800 00	$28,404 78	$297,219 00
Board Aldermen	43,300 00	6,742 00		50,042 00	30,859 08		19,182 92	50,042 00
Board Police	438,732 00	15,581 06		454,313 06	414,209 26		40,103 80	454,313 06
Board Fire	251,475 00	1,015 55	5,500 00	257,990 55	222,619 25	6,433 50	28,937 80	257,990 55
Board Education	526,238 00	3,293 20		529,531 20	476,624 25	111 50	52,795 45	529,531 20
Board Tax	22,200 00			22,200 00	20,138 18		2,061 82	22,200 00
Board Appeals	3,750 00			3,750 00	3,426 74		323 26	3,750 00
Board Sinking Fund Com.	2,700 00			2,700 00	2,280 82	10 85	408 33	2,700 00
Board Assessment	100 00			100 00	70 50		29 50	100 00
Board City Hall.....	26,240 00			26,240 00	24,148 83		2,091 17	26,240 00
Board Finance	944,416 92			944,416 92	835,488 60	1,934 00	109,806 00	947,228 60
	$2,554,491 92	$26,710 81	$7,300 00	$2,588,502 73	$2,296,879 73	$10,289 85	$284,144 83	$2,591,314 41
Less Overdraft							$2,811 68	
							$281,333 15	

EXHIBIT No. 43.

Unexpended Balances, Appropriation 1900-1901.

	BALANCE DEC. 1, 1901.	RECEIPTS FROM VARIOUS SOURCES.	TRANSFERRED FROM OTHER ACCOUNTS.	TOTAL.	EXPENDED.	TRANSFERRED TO OTHER ACCOUNTS.	BALANCE UNEXPENDED.	TOTAL.
Board of Street and Water Commissioners:								
Cleaning Streets, Salaries	$100 00			$100 00	$100 00			$100 00
Cleaning Streets and Removing Garbage, and Cleaning Asphalt Streets		$3,000 00		3,000 00	2,999 19	$ 81		3,000 00
Cleaning Sewers and Receiving Basins (including Salaries)	1,438 41			1,438 41	1,163 40	275 01		1,438 41
Public Grounds and Buildings, including Salaries	1,538 82			1,538 82	540 62	998 20		1,538 82
Printing and Stationery	621 65			621 65	504 45	117 20		621 65
Repairs to Unpaved Streets; also including Maintenance of Macadam Pavement, and Salaries. (See schedule)	2,503 45			2,503 45	2,435 00	68 45		2,503 45
Municipal Lighting, including $1,200 for Salary of Lamp Inspector, Advertising and Printing	5,431 96			5,431 96	266 05	5,165 91		5,431 96
Armory Salaries (including Signal Corps Armory Rental)	316 70			316 70	100 00	216 70		316 70
Engineering Bureau Salaries	1,876 74			1,876 74	1,801 66	75 08		1,876 74
Supplies, Engineering Bureau	114 09			114 09	31 55	82 54		114 09
Salaries. (See schedule)	1,994 22			1,994 22	1,268 30	725 92		1,994 22
General Claims			$2,559 91	2,559 91	2,133 75	426 16		2,559 91
	$15,936 04	$3,000 00	$2,559 91	$21,495 95	$13,343 97	$8,151 98		$21,495 95
Board of Aldermen:								
Salaries. (See schedule)	$991 99			$991 99	$966 65	$25 34		$991 99
District Court Salaries	915 00			915 00	802 00	113 00		915 00
Elections	16,309 88	5,739 80		22,049 68	19,063 92	2,985 76		22,049 68
General Claims, 1900-1901	799 29	118 80		918 09	672 02	246 07		918 09
	$19,016 16	$5,858 60		$24,874 76	$21,504 59	$3,370 17		$24,874 76

EXHIBIT No. 43.—(*Continued.*)

Board of Police Commissioners:								
Salaries. (See schedule)	$32,373 21			$32,373 21	$31,205 52	$1,167 69		$32,373 21
Hospitals and Dispensaries	2,612 62	$66 74		2,679 36	2,679 36			2,679 36
Pensions	2,498 42			2,498 42	2,223 34	275 08		2,498 42
Claims	5,102 56			5,102 56	5,026 55	76 01		5,102 56
	$42,586 81	$66 74		$42,653 55	$41,134 77	$1,518 78		$42,653 55
Board of Fire Commissioners:								
Salaries. (See schedule)	$16,665 23			$16,665 23	$16,526 13	$139 10		$16,665 23
Claims	2,873 80	$100 00	$465 84	3,439 64	3,439 07	57		3,439 64
Pensions. (See schedule)	268 97			268 97	268 73	24		268 97
Repairs to Building corner Summit and St. Paul's Avenues	243 00			243 00	243 00			243 00
	$20,051 00	$100 00	$465 84	$20,616 84	$20,476 93	$139 91		$20,616 84
Board of Education:								
Teachers' Salaries. (See schedule)	$33,025 57			$33,025 57	$33,025 57			$33,025 57
Superintendent and Clerk	525 00			525 00	525 00			525 00
Janitors' Salaries. (See schedule)	2,255 38			2,255 38	2,255 38			2,255 38
Janitors' Supplies	365 41		$93 49	458 90	458 90			458 90
Printing and Blanks, including Annual Report	1,074 75			1,074 75	991 77	82 98		1,074 75
Books, Stationery and Supplies	3,526 00	$91 17		3,617 17	3,302 32	314 85		3,617 17
Fuel and Electric Power	115 88			115 88	95 00	20 88		115 88
Night Schools and Books and Stationery for Same	1,353 00			1,353 00	1,250 00	103 00		1,353 00
Census	2,850 00			2,850 00		2,850 00		2,850 00
Gas	502 25			502 25		502 25		502 25
Repairing School Buildings and Furniture	2,275 79			2,275 79	2,150 83	124 96		2,275 79
Insurance	853 50			853 50	829 02	24 48		853 50
Rent	470 00			470 00		470 00		470 00
General Claims			4,493 40	4,493 40	2,564 20	1,835 71	$93 49	4,493 40
	$49,192 53	$91 17	$4,586 89	$53,870 59	$47,447 99	$6,329 11	$93 49	$53,870 59
Board of Tax Commissioners:								
Salaries. (The extra Clerks to assist the City Collector in making out Tax Bills)	$1,663 48			$1,663 48	$1,633 32	$30 16		$1,663 48
Printing, Stationery and Supplies and Field Assessment and Record Books	124 98			124 98	124 60	38		124 98
Incidentals	53 50			53 50	50 00	3 50		53 50
Preparing Record Books	100 00			100 00	100 00			100 00
	$1,941 96			$1,941 96	$1,907 92	$34 04		$1,941 96

Board of Commissioners of Appeals in Cases of Taxation.								
Salaries	$300 11			$300 11	$299 99	$ 12		$300 11
Stationery and Incidentals	84 30			84 30		84 30		84 30
	$384 41			$384 41	$299 99	$84 42		$384 41
Sinking Fund Commission:								
Salaries	$408 33			$408 33	$408 33			$408 33
Commissioners of Assessment:								
Printing and Stationery:	$110 75			$110 75	$94 50	$16 25		$110 75
Board of City Hall Commissioners:								
Expenses of Commission	$2,478 56			$2,478 56	$2,478 12	$ 44		$2,478 56
Board of Finance:								
Salaries. (See schedule)	$5,175 33			$5,175 33	$5,174 97	$ 36		$5,175 33
For Publishing Minutes in Official Papers.	458 48			458 48	458 32	16		458 48
Claims	1,769 55		$384 00	2,153 55	1,983 03	170 52		2,153 55
	$7,403 36		$384 00	$7,787 36	$7,616 32	$171 04		$7,787 36

RECAPITULATION.

	BALANCE DEC. 1, 1901.	RECEIPTS FROM VARIOUS SOURCES.	TRANSFERRED FROM OTHER ACCOUNTS.	TOTAL.	EXPENDED.	TRANSFERRED TO OTHER ACCOUNTS.	BALANCE UNEXPENDED.	TOTAL.
Board Street and Water	$15,936 04	$3,000 00	$2,559 91	$21,495 95	$13,343 97	$8,151 98		$21,495 95
Board Aldermen	19,016 16	5,858 60		24,874 76	21,504 59	3,370 17		24,874 76
Board Police	42,586 81	66 74		42,653 55	41,134 77	1,518 78		42,653 55
Board Fire	20,051 00	100 00	465 84	20,616 84	20,476 93	139 91		20,616 84
Board Education	49,192 53	91 17	4,586 89	53,870 59	47,447 99	6,329 11	$93 49	53,870 59
Board Tax	1,941 96			1,941 96	1,907 92	34 04		1,941 96
Board Appeals	384 41			384 41	299 99	84 42		384 41
Board Sinking Fund Commissioners	408 33			408 33	408 33			408 33
Board Assessment	110 75			110 75	94 50	16 25		110 75
Board City Hall	2,478 56			2,478 56	2,478 12	44		2,478 56
Board Finance	7,403 36		384 00	7,787 36	7,616 32	171 04		7,787 36
	$159,509 91	$9,116 51	$7,996 64	$176,623 06	$156,713 43	$19,816 14	$93 49	$176,623 06

EXHIBIT No, 44.

Special Accounts—General.

NAME OF ACCOUNT.	OVER-DRAFT.	BALANCE DEC. 1, 1901.	RECEIVED FROM OTHER SOURCES.	TOTAL.	EXPENDED.	TRANSFERRED TO OTHER ACCOUNTS.	UNEXPENDED BALANCE DEC. 1, 1902.	TOTAL.
City Board of Health		$6,849 22	$13,592 91	$20,442 13	$11,766 96	$6,000 00	$2,675 17	$20,442 13
Medical Dispensaries			2,500 00	2,500 00	1,117 05		1,382 95	2,500 00
Music in Parks			5,000 00	5,000 00	4,997 65		2 35	5,000 00
Revising City Charter, Board of Finance		1,600 00		1,600 00			1,600 00	1,600 00
District Court Fees		10,649 16	10,069 04	20,718 20	1,444 00	9,000 00	10,274 20	20,718 20
Permit Fees, Fire Commissioners			276 00	276 00	163 00		113 00	276 00
Permit Fees, Building Inspector		1,655 66	2,914 00	4,569 66	1,391 85	1,000 00	2,177 81	4,569 66
Permit Fees, Inspector Weights and Measures		29 15	222 41	251 56	226 10		25 46	251 56
Permit Fees, South Cove Property		187 34	230 00	417 34	42 70	100 00	274 64	417 34
Morgan Street Dock		441 34	4,230 38	4,671 72	2,561 59		2,110 13	4,671 72
Building, &c., Sixth Precinct Station House		26,374 66	1,500 00	27,874 66	26,274 90		1,599 76	27,874 66
Land, &c., Engine House, Sixth Ward	$625 00		500 00	500 00	1,125 00			1,125 00
Building, &c., Fire Department Building, Twelfth Ward		989 74		989 74	989 74			989 74
New Park, Sixth Ward			35,000 00	35,000 00	28,895 75		6,104 25	35,000 00
Little Italy Park		2,141 18	1,200 00	3,341 18	3,174 98		166 20	3,341 18
Extension, Columbia Park			30,000 00	30,000 00	29,255 50		744 50	30,000 00
River View and Greenville Parks		610 75	1,300 00	1,910 75	1,792 31		118 44	1,910 75
General Claims, Ed. 1899-1900		2,879 74		2,879 74	1,138 87	1,740 87		2,879 74
General Claims, Aldermen, 1899-1900		420 35		420 35	280 07	140 28		420 35
Salary, Architect, 1900-1901		2,000 00		2,000 00	2,000 00			2,000 00
Salary, Architect, 1901-1902			3,000 00	3,000 00	1,000 00		2,000 00	3,000 00
Excise Commission (App. $1,700)			1,700 00	1,700 00	1,681 72		18 28	1,700 00
Excise Commission (App. $7,500)			7,500 00	7,500 00	2,113 04		5,386 96	7,500 00
Repairs to School No. 15			369 49	369 49	369 49			369 49
Repairs to School Nos. 1 to 27 Inclusive			22,790 00	22,790 00	14,558 00		8,232 00	22,790 00

Repairs to School No. 12		3,033 00	598 04	3,631 04	3,631 04			3,631 04
Repairs to School No. 4			200 00	200 00	188 69		11 31	200 00
Repairs to School No. 10			5,500 00	5,500 00	1,190 00		4,310 00	5,500 00
Repairs to School No. 11			150 00	150 00			150 00	150 00
Repairs to School No. 20 Annex		919 70		919 70			919 70	919 70
Repairs, Boiler, School No. 9			422 27	422 27	422 27			422 27
Repairs, Boiler, School No. 22			520 25	520 25	470 18		50 07	520 25
Refurnishing Second Floor, School No. 7			1,800 00	1,800 00	1,202 30		597 70	1,800 00
Reconstruction, Toilets, High School			4,200 00	4,200 00	3,975 75		224 25	4,200 00
Repairs to Sidewalks, School No. 14			99 00	99 00	99 00			99 00
School Libraries			340 00	340 00	280 00		60 00	340 00
Expenses High School Commencement			111 50	111 50	111 00		50	111 50
Repaving Over Street Openings		1,355 03	2,706 00	4,061 03	3,567 14		493 89	4,061 03
Expenses of Improvements, Laws 1895		2,816 67	7,601 49	10,418 16	7,864 48		2,553 68	10,418 16
Removal of Snow			5,265 07	5,265 07	4,873 15		391 92	5,265 07
Soldiers' Plot, N.Y.Bay Cemetery			50 00	50 00			50 00	50 00
Advertising Tax Sales, other than Adjusted Taxes, etc		156 20	3,630 40	3,786 60	3,584 60		202 00	3,786 60
Advertising Tax Sales, Adjusted Taxes, etc		5,264 83		5,264 83			5,264 83	5,264 83
Advertising Tax Sales, Personal Tax		87 00		87 00			87 00	87 00
Advertising Ordinances, Street and Water Commissioners		582 75	470 00	1,052 75	570 00		482 75	1,052 75
Awards, Clerk Street		578 00		578 00	578 00			578 00
Awards, Gray Street			806 50	806 50	806 50			806 50
Awards, Germania Avenue			603 50	603 50	603 50			603 50
Awards, Randolph Avenue			846 00	846 00	846 00			846 00
Awards, Swampy Creek Sewer		1,220 50		1,220 50	1,220 50			1,220 50
Vacation, Dudley Street			125 00	125 00	125 00			125 00
Vacation, Eighteenth Street			100 00	100 00	100 00			100 00
Vacation, Forrest and Whiton Streets			12 50	12 50	12 50			12 50
Judgments			16,186 84	16,186 84	16,186 84			16,186 84
	$625 00	$72,841 97	$196,238 59	$269,080 56	$190,868 71	$17,981 15	$60,855 70	$269,705 56
Less Overdrawn							625 00	
							$60,230 70	

EXHIBIT No. 45.

Unappropriated Special Receipts.

Sewer Permits	$2,515 00	
Tax, Grove Street Line	600 00	
Tax, Jefferson Avenue Line	62 30	
Tax, Jackson Avenue Line	389 74	
Tax, West Newark Avenue Line	1,672 02	
Franchise, Merchants' Refrigerating Co	1,000 00	
Franchise, Vacation 18th Street	600 00	
Criminal Court Fines	540 24	
Interest on Bank Balances	5,456 61	
Premium on Bonds Sold	1,690 00	
		$14,525 91

EXHIBIT No. 46.

Unexpended Special Appropriation—Special School Account, December 1, 1902.

Fencing Play Ground, School No. 21	$2,300 00	
Reconstruction, School No. 2	20,728 00	
New Annex, School No. 1	177 37	
Altering, School No. 19	159 70	
Building, School No. 28	14,268 10	
Building, School No. 29	19,703 00	
Furnishing, School Nos. 2 and 29	12,651 50	
Building, School No. 20	1,611 65	
Repairs, School No. 4	23	
		$71,599 55

EXHIBIT No. 47.

Unexpended Special Appropriations—Special Street Account, December 1, 1901.

Judgment, Commonwealth Roofing Co	$308 58	
Special Street Improvement	193 03	
Repairs to Ravine Road	304 20	
Repairs Asphalt Streets and Broken Sewers	200 00	
Repairing Fifth Street	563 00	
Repairing Coles Street	368 50	
Reconstruction Sewers, Jersey Avenue, Bet. 4th and 5th Streets	3,500 00	
Reconstruction Sewers, Belmont, Gardner Avenues, etc.	15,118 00	
Relief Sewer, Henderson Street	1,660 00	
Reconstruction, Relief Sewer, Division Street	24,000 00	
Relief Sewer, Ocean Avenue	4,950 00	
Relief Sewer, Harrison Avenue	5,635 00	
Repairing Streets and Reconstruction Sewers	20 90	
Reconstruction, Fairmount Avenue	31 32	
Street Laborers ($50,000.00)	38 00	
Repairing Streets, July	1,131 08	
Repairing Streets, August	188 29	
Repairing Streets, September	777 25	
Repairing Streets, October	2,094 00	
		$61,081 15

EXHIBIT No. 48.

Redemption of Property for Unpaid Adjusted Taxes, Etc., December 1, 1902.

Redeemed.	Sale No.	Block.	Lot.	Amount.	
December 20, 1897...	6415	2126-207	19, 20, 21	$50 00	
June 23, 1900.....	3158	909	4	15 22	
					$65 22

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EXHIBIT No. 49.

Redemption of Property Sold for Uupaid Taxes, Etc. Other Than Adjusted.

Redeemed.	Sale No.	Block.	Lot.	Amount.	
July 7, 1902.....	5869	1751 (540)	4 ("4) Hackensack Road	$47 73	
October 24, 1902....	6018	1995 (661½)	3 Kearney Avenue	154 78	
					$202 51

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EXHIBIT No. 50.

Surplus Moneys Adjusted Taxes &c. Unclaimed, December 1, 1901.

Sale of October 9, 1889:	
Sale No. 22, Block 1269, Lots 89 to 97, Alt; 98 to 104 Danforth Ave.....	$8 00
Sale of March 26, 1890:	
Sale No. 364, Block 1371, Lots 27 and 29, Greenville Ave.	16 57
Sale No. 311, Block 304, Lots 61 to 75, Alt.; Oak St.	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, Lot 1, Bright St.	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Ave.	19 39
Sale No. 733, Block 259, Lots 21 and 24, Erie St.	1 63
Sale No. 696, Block 225, Lots 13 to 16, Seventeenth St.	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne St.	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Ave...	14 00
Sale No. 1010, Block 916, Lot 44, Germania Ave.	52 44
Sale No. 1205, Block 807, Lot 26, Summit Ave....	21 05
Sale No. 1048, Block 907, Lots 15 and 26, Nelson Ave.	32 53
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Ave.	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Ave.	30 79
Sale No. 1051, Block 907, Lots 1 and 26, Columbia Ave.	9 93
Sale No. 1203, Block 807, Lot 11, F. H., Hague St.	13 66

Sale of October 22, 1890:		
Sale No. 1130, Block 887, Lot 26, Irving St.	41 78	
Sale No. 1189, Block 809, Lot 17, Poplar St	50 33	
Sale of April 21, 1891:		
Part of Sale No. 1290, Block 409, Lot 15, Brunswick St.	163 58	
Sale No. 1711, Block 548, Lot 21, Union St.	37 44	
Sale No. 1712, Block 548, Lot 21, Union St.	16 86	
Sale of October 25, 1894:		
Sale No. 4770, Block 823, Lot 69, Charles St. ...	36 56	
Sale No. 5050, Block 951, Lot 34 Stagg St.	2 27	
Sale No. 4671, Block 509, Lots 9 and 10 Third St.	1 00	
Sale No. 4896, Block 923, Lot 5, Tonnele Ave. ...	9 90	
Sale of April 16, 1895:		
Sale No. 5347, Block 1255, Lot F, Newark Bay..	6 14	
Sale No. 5394, Block 1276, Lot 46, McAdoo Ave..	11 21	
Sale No. 5400, Block 1276, Lot 63, McAdoo Ave..	19 05	
		$781 01

EXHIBIT No. 51.

Surplus Moneys Other Than Adjusted, Unclaimed, December 1, 1902.

Sale No.	Block.	Lot.	Street.	Amount.
9843	641	3-4 & 1 ft. 5	West Side Ave.....	$57 28
10105	1496	3B. Plot G. J.	M. & C. & N. Y. Bay	17 26
9968	1348	11	Stevens Ave.	14 26
10089	1486	2	Garfield Ave.	41 39
9967	1348	10	Stevens Ave.	40 04
10072	1472	70-71	Dwight St.	86 68
10067	1472	59	Dwight St.	51 81
10013	1412	24	Neptune Ave.	23 90
10050	1471	81	Neptune Ave.	11 81
10051	1471	82	Neptune Ave.	46 81
10053	1471	98-99	Dwight St.	51 68
10162	1276	49-50	McAdoo Ave.	19 24
10161	1274	125-126	McAdoo Ave.	7 24
10163	1276	51-52	McAdoo Ave.	16 24
10278	205	24-25	Cornelison Ave.	12 54
10111	705-706	110	Claremont Ave.	23 18
10128	721-723	27	Claremont Ave.	18 23
10220	89	7	Belvedere Ave.	47
10251	140	D 3-31	Jordan Ave.	11 24
10288	280	E	Jewett Ave.	46 48
10354	520	13	East St.	4 55
10402	637	Plt. 3 E	Tonnele Ave.	24 83
10580	945	1-2	Boulevard.	15 52
10581	945	3-4	Boulevard.	14 57
10605	957	25	Floyd St.	11 43
10524	772	37	Hancock Ave.	37 25
10593	951	19	Germania Ave.	23 49
10444	699	60 B	Hicks St.	8 25
10484	743	4	Central Ave.	2 06
10426	629	21	Hancock Ave.	41 00
10661	823	A	Charles St.	38 39
10620	792	Plot	Hancock Ave.	10 41

10685	869	174	Thorne St.	251 51
10744	926	59 New, 59 Old, Plt. 17	Terrace Ave.	3 39
10762	975	10-12-½	Tonnele Ave.	4 52
10783	1200-1132	62-45	New County Rd....	4 35
10736	918	2-3	Tonnele Ave.	4 66
10622	793		Hancock Ave.	10 41
10623	793	Pt. 50	Sherman Ave.	21 51
10619	789	B. Pt. 10	Ogden Ave.	66 07
10640	808	40	Leonard St.	67 17
10659	817	456	Paterson Ave.	41 33
10695	901-901 G	Pt. P. 20 3. 4. 5	Nelson Ave.	217 59
10696	901-901 G	7. 7. P. P. 20	Nelson Ave.	66 54
10825	260	28	Eighteenth St.	140 04
10947	696	53	Beacon Ave.	28 72
10929	620	21	Bevan St.	9 90
10999	792	36	Hancock Ave.	1 84
10878	450	7-8	Division St.	75 79
10928	624	4	Van Winkle St.....	10 79
10942	640	100	Covert St.	268 94
11025	808	40	Leonard St.	10 36
10948	699	61-62	Hicks St.	12 28
10922	621	2	Bevan St.	42 45
11048	820	235	South St.	335 72
11219	1324	9-10	Stegman St.	49 73
11191	1274	45-46	Terhune Ave.	14 73
11218	1318	30-40	Stegman St.	15 73
11318	1472	70-71	Dwight St.	16 96
11117	901	B	Secaucus Road.	37 22
11118	901	A	Nelson Ave.	44 73
11099	891	9	Poplar St.	45 04
11192	1274	55-56	Terhune Ave.	17 70
11016	898	17	Boulevard.	72 65
11090	887	8	Summit Ave.	48 11
11188	1268	20	Boulevard.	59 73
11214	1303	49-50-51	Mrytle Ave.	28 45
11222	1327	5-6	Stegman St.	34 73
11237	1335	25	Rose Ave.	5 52
11295	1380	44	Pamrapo Ave.	34 73
11309	1472	45-46	Garfield Ave.	60 96
11360	220	U V	Twelfth St.	903 75
11357	219	A	Henderson St.	344 53
11464	634	204	Germania Ave.	60 30
11495	763	47-48	Griffith St.	632 26
11499	774	6	Sherman Ave.	122 64
11498	772	46	Hancock Ave.	176 54
11827	1600	B	Hackensack Ave. ...	12 04
11826	1600	F	Hackensack Ave. ...	17 05
11895	1656	254	Nunda Ave.	10 05
11892	1655	183	Duncan Ave.	11 10
11879	1639	Plot 2	Sip and Hackensack Ave.	9 02
11868	1629	114	Logan Ave.	9 02
11896	1656	260	Nunda Ave.	10 08

11801	1470	36	Garfield Ave.	459 01	
11855	1631	12	West Side Ave.	33 17	
11680	1309	1	Bayview Ave.	3 10	
11683	1314	16	Bayview Ave.	6 08	
11687	1312	21	Ocean Ave.	1 00	
11690	1322	89	Ocean Ave.	23 45	
11709	1335	25	Rose Ave.	8 08	
11751	1370	155	Linden Ave.	36 96	
11752	1371	B	Noble St.	22 26	
11788	1417	11	Ocean Ave.	27 14	
11916	1743	15	Communipaw Ave. ..	9 94	
11937	1758	A. One	West Side Ave.	13 42	
11866	1629	115-18	Belvedere Ave.	13 20	
11906	1659	406-407	Delaware Ave.	76 23	
12380	2107	L	Newark Ave.	27 99	
12217	1927	Q	Astor Pl.	6 37	
12506	213	31	Seventh St.	265 46	
12508	219	9-10	Eleventh St.	276 15	
12542	292	29-30	Seventeenth St.	12 29	
12582	363	1	Coles St.	78 96	
12616	425	8	Montgomery St.	86 86	
12552	306	7	Montgomery St.	670 59	
12547	301	150	Gilchrist St.	96 96	
12537	282	D	Jersey Ave.	643 85	
12478	139	114	Morgan St.	335 80	
12479	139	115	Morgan St.	335 80	
12502	211	Y	Fourth St.	377 53	
12599	387	3	Newark Ave.	512 32	
12602	389	D	Fifth St.	272 00	
12571	348	3	First St.	513 52	
	224	32	Seventeenth St.	147 90	
12554	310	14	Railroad Ave.	411 02	
12593	377	5	Bright St.	58 95	
12598	387	2	Newark Ave.	526 42	
12503	211	Z	Grove St.	922 12	
					$12,788 60

EXHIBIT No. 52.

Liabilities, Special General, December 1, 1902.

Redemption of Lots:			
Adjusted Taxes, etc.....	$65 22		
Other than Adjusted Taxes, etc...	202 51		
			$267 73
To Pay Redemption of Land Bonds:			
Account Adjusted Taxes, etc.....	71,072 36		
Account Other than Adjusted Taxes, etc.	5,641 16		
Account 1889 Taxes.	1,048 64		
		77,762 16	
To Pay Interest on 4% Redemption of Land Bonds:			
Account Adjusted Taxes, etc.....	95,057 82		
Account Other than Adjusted Taxes, etc.	1,076 16		

Account 1889 Taxes	480 94		
Account 1888 Taxes	213 41		
		96,828 33	
Expenses Returned		52,639 89	
To Pay Subsequent Tax Bonds		84,675 30	
To Pay Interest on Same		13,132 80	
Rents Collected		4,420 60	
To Pay Interest on Special Tax Arrearage Bonds C. R. R. of N. J		3,980 02	
Balance Due on Deed in Suit		39 52	
Expense for Assignments		10 00	
Deposits:			
Sale of March, 1896	806 20		
Sale of June, 1897	260 00		
Sale of April, 1898	1,208 40		
Sale of June, 1900	377 00		
		2,651 60	
			$336,407 95

Resources, Special General, December 1, 1902.

Cash on Hand		$19,148 17	
Advanced, Account Bonds, 1888 Taxes		596 30	
Deficiency:			
Sale of October, 1894	$4,882 84		
Sale of January, 1895	13,947 05		
Sale of March, 1896	18,965 10		
Sale of June, 1897	67,374 98		
Sale of April, 1898	103,506 45		
Sale of June, 1900	90,580 43		
		299,256 85	
Advanced Interest on Six Year Improvement Certificates		17,406 63	
			$336,407 95

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EXHIBIT No. 53.

Assessed Valuations.

Year.	Rate per 1,000.	Real.	Personal.	Total.
1889	$28 00	$70,891,705 00	$5,707,750 00	$76,599,455 00
1890	26 40	73,059,265 00	5,898,150 00	78,957,415 00
1891	28 40	78,165,545 00	6,543,250 00	84,708,795 00
1892	28 40	77,914,145 00	7,104,450 00	85,018,595 00
1893	27 50	78,141,055 00	6,960,000 00	85,101,055 00
1894	27 50	80,196,375 00	6,918,395 00	87,114,770 00
1895	27 50	81,968,790 00	7,370,832 00	89,339,662 00
1896	27 40	81,542,550 00	7,478,126 00	89,029,676 00
1897	28 90	82,415,220 00	7,547,541 00	89,962,761 00
1898	28 60	82,934,859 00	7,510,141 00	90,445,000 00
1899	28 40	83,900,055 00	8,121,041 00	92,021,096 00
1900	28 20	84,552,605 00	8,772,395 00	93,325,000 00
1901	28 00	86,241,745 00	9,360,817 00	95,602,562 00
1902	27 80	88,328,930 00	12,221,096 00	100,550,026 00

EXHIBIT No. 54.

City Property—General.

Police Department Buildings and Land:		
Police Headquarters, Block 170	$45,000 00	
2d Precinct Station House, Block 248	25,000 00	
3d Precinct Station House, Block 527	20,000 00	
4th Precinct Station House, Block 415 (1932)	12,000 00	
5th Precinct Station House, Block 1457	12,000 00	
6th Precinct Station House, Block 746	4,000 00	
		$118,000 00
Fire Department Buildings and Land:		
Fire Department Headquarters, Block 275	10,000 00	
Engine Co. No. 1, Block 139	3,000 00	
Engine Co. No. 2, Block 132	6,000 00	
Truck No. 1, Block 167	7,000 00	
Engine Co. No. 3, Block 238	6,000 00	
Engine Co. No. 6, Block 185	4,000 00	
Truck No. 2, Block 217	5,000 00	
Engine Co. No. 5, Block 318	3,000 00	
Engine Co. No. 4, Block 349	4,000 00	
Engine Co. No. 7, Block 574	9,000 00	
Engine Co. No. 11, Block 821	4,500 00	
Engine Co. No. 12, Block 746	4,000 00	
Engine Co. No. 10, Block 2054	3,000 00	
Engine Co. No. 8, Block 1996	4,000 00	
Engine Co. No. 13, Block 1367	3,000 00	
Truck No. 4, Block 1472	8,000 00	
Truck No. 3, Block 726	11,500 00	
Engine Repair Shop, Belmont Ave., Block 1921	2,500 00	
Engine Co. No. 9, Block 1826	10,000 00	
Truck No. 5, Block 1932	10,000 00	
Engine Co. No. 15, Sip Ave., Block 1849	12,000 00	
Engine Co. No. 14, Lincoln St., Block 924	12,400 00	
		141,900 00
Public School Buildings and Land:		
School No. 1, Block 102	130,000 00	
School No. 2, Block 245	40,000 00	
School No. 3, Block 270	35,000 00	
School No. 4, Block 214	45,000 00	
School No. 5, Block 241	60,000 00	
School No. 6, Block 568	60,000 00	
School No. 7, Block 781	45,000 00	
School No. 8, Block 745	50,000 00	
School No. 9, Block 407	100,000 00	
School No. 10, Block 875	20,000 00	
School No. 11, Block 1872	28,000 00	
School No. 11, Annex, Block 1895	5,000 00	
School No. 12, Block 1927	60,000 00	
School No. 13, Block 2051	25,000 00	
School No. 14, Block 1975	46,000 00	
School No. 15, Block 1324	70,000 00	
School No. 16, Block 1930	12,000 00	
School No. 17, Block 1827	45,000 00	
School No. 18, Block 1907	58,500 00	

School No. 19, Block 2086	52,000 00	
School No. 20 (Old), Block 1371 (Vacant)	4,000 00	
School No. 20, Block 1366	164,000 00	
School No. 21, Block 288	43,300 00	
School No. 22, Block 2043	45,000 00	
School No. 23, Block 1855	65,000 00	
School No. 24, Block 1793	50,000 00	
School No. 25, Block 929	75,000 00	
School No. 26, Block 714	62,000 00	
School No. 27, Block 886	47,000 00	
Training School, Block 378	1,250 00	
New Annex No. 1 School, Block 69	15,000 00	
		1,558,050 00
Miscellaneous:		
Part of Tide Water Basin, Block 2145	300,000 00	
State Grant, Block 60	700,000 00	
New City Hall, Block 201	750,000 00	
Office Overseer of the Poor, Block 235	4,000 00	
Morgan Street Dock, Block 11	100,000 00	
City Hospital, Block 1899	50,300 00	
Old Engine House, Garfield Ave., Block 1966	2,000 00	
		1,906,300 00
Parks and Squares:		
Washington Square, Blocks 68, 69, 100 and 101	48,000 00	
Van Vorst Park, Block 270½	125,000 00	
Hamilton Park, Block 283½	220,000 00	
River View Park, Block 769	42,500 00	
Bayside Park, Block 1466	22,000 00	
Columbia Park, Block 1374	26,000 00	
Mary Benson Park, Blocks 415½, 439, 440	35,000 00	
		518,500 00
Pipeyard, Block 172	5,000 00	
Pipeyard, Block 381	6,000 00	
Pipeyard, Block 440	2,000 00	
Land Used for Pipe Line, Block 601	19,200 00	
Public Library, Block 271	268,000 00	
Plot A, Block 601 (Vacant)	1,500 00	
Plot 1, Block 603	10,000 00	
Lots 2 and 3, Block 743	7,500 00	
		319,200 00
		$4,561,950 00

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REPORT

—OF—

The Sinking Fund Commission

DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1902.

The cash balance on hand December 1, 1901, was $172,252.32, the aggregate receipts of the funds for the year was $2,124,572.10 and the aggregate disbursements were $2,092,912.79, leaving a cash balance on hand of $203,911.63, a detailed statement of which receipts and disbursements is hereto attached.

JAMES G. HASKING,
WILLIAM H. SIMMONS,
WILHELM L. FRANKENBACH,
Commissioners of the Sinking Fund.

CHARLES L. SEDORE, Clerk.

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, December 1, 1901		$2,528 90
From Adjusted Taxes, 1872, and Previous	$4,007 61	
From Trade Licenses	8,350 10	
Sinking Fund, December 28, 1903 (to close)	26 60	
Sinking Fund, September 10, 1902 (to close)	453 47	
		12,837 78
From Six Year Improvement Certificates, due Demand	$1,178 14	
From 6% Funded Debt Bonds, due February 1, 1909	2,000 00	
From 3½% Award, McAdoo Avenue Bond, due Demand	4,975 00	
From 4% Public School Bonds, due May 1, 1931	8,000 00	
		16,153 14
From Premium and Interest on Bonds and Securities	$893 57	
Interest on Deposits	3,647 01	
		4,540 58
From Liquor License Account		60,000 00
Total		$96,060 40

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Transferred to Bond Account to Pay 4% Temporary Loan Bond, due March 1, 1903 (or 10 days' notice)		$24,943 17
Purchased 3½% Street Lighting Bond, due January 1, 1903	$2,500 00	
Purchased 5% City Hall Bond, due February 10, 1903	2,000 00	
Purchased 4½% Police Department Building Bonds, due October 1, 1903	5,000 00	
Purchased 4% City Hall Bond, due February 1, 1903	1,000 00	
Purchased 4% City Hall Bond, due February 1, 1903	2,000 00	
Purchased 4% City Hall Bond, due February 1, 1903	2,000 00	
Purchased 4% City Hall Bond, due February 1, 1903	3,000 00	
Purchased 4% City Hall Bond, due February 1, 1903	2,000 00	
Purchased 4% Street Lighting Bonds, due July 1, 1903	3,800 00	
Purchased 3½% Fire Department Building Bonds, due April 1, 1903	1,000 00	
Purchased 3½% Street Lighting Bonds, due September 1, 1903	2,000 00	
Purchased 4% Repairs to School Bonds, due December 1, 1902	110 00	
Purchased 4% Judgment Bonds, due December 1, 1902	5,265 42	
Purchased 4% Interest on Improvement Certificates Bonds, due on Demand	10,000 00	
Purchased 4% Cleaning Streets Bonds, due December 1, 1902	3,000 00	

Purchased 4% Removal of Snow Bonds, due December 1, 1902	2,500 00	
Purchased 4% Repairs to School Bonds, due December 1, 1902	20,790 00	
Purchased 4% Repairs to School Bonds, due December 1, 1902	99 00	
		68,064 42
To Correct Error (Theatre License Receipts)		90 00
Paid Premium and Interest on Bonds and Securities		914 38
Cash in City Treasury, November 30, 1902		2,048 43
		$96,060 40

TAX ARREARAGE FUND, 1875 to 1893.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, December 1, 1902		$4,797 80
From Taxes, 1893	$227 42	
Interest, Taxes 1893	192 60	
From Taxes, 1892	29 17	
Interest, Taxes 1892	27 71	
From Taxes, 1891	28 55	
Interest, Taxes 1891	30 19	
From Taxes, 1890	19 80	
Interest, Taxes 1890	21 36	
Adjusted Taxes, 1875 to 1893	1,556 78	
Interest on Adjusted Taxes	211 64	
		2,345 22
		$7,143 02

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Transferred to Bond Account to Pay 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, due January 1, 1902	$3,000 00	
		$3,000 00
Balance in City Treasury, November 30, 1902		4,143 02
		$7,143 02

TAX ARREARAGE FUND, 1894 to 1896.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, December 1, 1901		$16,656 17
From Taxes, 1896	$14,148 77	
From Interest, Taxes 1896	7,446 95	
From Taxes, 1895	1,484 60	
From Interest, Taxes 1895	923 43	
From Taxes, 1894	536 87	
From Interest, Taxes 1894	392 55	
From Adjusted Taxes, 1894-1896	17,749 31	
		42,682 48
From Securities Due or Sold:		
7% Water Bonds, due January 1, 1902	$5,000 00	
3½% Tax Arrearage Bonds, due January 1, 1902	275,000 00	
4½% Six Year Improvement Certificates, due on Demand	19,842 89	
4% City Hall Bonds, due February 1, 1902	10,000 00	
4% Excess of Cost of Improvements, Bond due March 1, 1902 (or 10 days' notice)	24,943 17	
7% Water Bonds, due April 1, 1902	13,000 00	

4% Park Bonds, due January 1, 1902	35,000 00	
3½% Free Public Library Bonds, due April 1, 1928	17,000 00	
4% City Hall Bonds, due February 1, 1904	4,000 00	
4% City Hall Bonds, due February 1, 1905	10,000 00	
4% City Hall Bonds, due February 1, 1906	10,000 00	
3½% Refunded Morgan Street Dock Bonds, due January 1, 1920	41,000 00	
4% Street Lighting Bond, due July 1, 1902	3,800 00	
6% Water Bond, due February 1, 1909	4,000 00	
6% Funded Debt Bond, due February 1, 1909	2,000 00	
6% Water Bond, due June 1, 1910	3,000 00	
4% Police Department Bond, due February 15, 1910	1,000 00	
4% Fire Department Bond, due June 1, 1909	4,000 00	
5% Water Bond, due February 1, 1913	1,000 00	
7% Forty Year Bond, due July 1, 1913	1,000 00	
5% Assessment Bond, due Jan. 2, 1922	2,000 00	
7% Water Bond, due May 1, 1913	6,000 00	
3½% Refunded School Bonds, due January 1, 1910	30,000 00	
7% Water Bonds, due September 1, 1902	6,000 00	
4% Repairs to School Bond, due December 1, 1902	110 00	
4% Judgment Bond, due December 1, 1902	5,265 42	
4% Interest on Six Year Certificates Bond, due on Demand	10,000 00	
4% Cleaning Streets Bond, due December 1, 1902	3,000 00	
4% Removal of Snow	2,500 00	
4% Repairs to Schools Bond, due December 1, 1902	20,790 00	
4% Repairs to Schools Bond, due December 1, 1902	578 00	
		570,928 48
Premium and Interest on Bonds and Securities		19,492 33
		$649,759 46

TAX ARREARAGE FUND, 1894 to 1896.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 4% Judgment Bond, due Dec. 1, 1902	$1,039 73
Purchased 4% Repairs to Schools Bond, due Dec. 1, 1902	598 04
Purchased 4% to Pay Interest on Six Year Improvement Certificate Bond, due Demand	10,000 00
Purchased 4% Pension Bond, due Dec. 1, 1902	481 55
Purchased 4% Cleaning Streets Bond, due Dec. 1, 1902	3,000 00
Purchased 4½% Six Year Improvement Certificate, due on Demand	1,000 00
Purchased 4% Judgment Bond, due Dec. 1, 1902	453 73
Purchased 4% Temporary Loan Bond, dated March 1, 1902, due Dec. 1, 1902	612 00
Purchased 4% Temporary Loan Bond, due March 1, 1903 (or 10 days' notice)	24,943 17
Purchased 7% Water Bond, due April 1, 1902	1,000 00
Purchased 4% Temporary Loan Bond, Sewer Cleaning due Dec. 1, 1902	2,500 00
Purchased 4% Toilets High School Bond, due Dec. 1, 1902	4,200 00
Purchased 4% Board of Health Bond, due Dec. 1, 1902	1,000 00

Purchased 4% Board of Health Bond, due Dec. 1, 1902	500 00	
Purchased 4% Repairs to School No. 15 Bond, due Dec. 1, 1902	369 49	
Purchased 4% Salary Janitor School No. 19 Bond, due Dec. 1, 1902	165 00	
Purchased 4% Temporary Loan Bond (Account Taxes, 1901,) due on Demand	450,000 00	
Purchased 4% Temporary Loan Bond (Medical Dispensaries), due Dec. 1, 1902	2,500 00	
Purchased 4% Temporary Loan Bond (Music in Parks), due on Demand	5,000 00	
Purchased 4% Repairs to Schools, Etc., Bond, due Dec. 1, 1902	20,790 00	
Purchased 4% Janitor's Salary, School No. 28, due Dec. 1, 1902	500 00	
Purchased 4% Repairs to Boiler, School No. 22, Bond,, due Dec. 1, 1902	520 25	
Purchased 4% Repairs to School No. 7 Bond, due Dec. 1, 1902	1,800 00	
Purchased 4% Repairs to School No. 9 Bond, due Dec. 1, 1902	422 27	
Purchased 4% Judgment Bond (Coyle), due Dec. 1 1902	6,026 72	
Purchased 4% Tax Arrearage Bonds, Account Taxes 1894-1896, due Jan. 1, 1903	1,000 00	
Purchased 4% Repairs to School Bond, due Dec. 1, 1902	99 00	
		$540,520 95
To Pay Interest due Jan. 1, 1902, on $800,000 Tax Arrearage Bonds	$16,000 00	
To Pay Interest Due July 1, 1902, on $800,000 Tax Arrearage Bonds	16,000 00	
		32,000 00
Premium and Accrued Interest on Bonds and Securities Purchased		41 90
		$572,562 85
Balance in City Treasury, November 30, 1902		77,196 61
		$649,759 46

TAX ARREARAGE FUND, 1897 to 1899.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury Dec. 1, 1901		$69,497 39
From Taxes, 1899	$106,229 25	
Interest, Taxes, 1899	25,512 67	
Taxes, 1898	61,119 12	
Interest, Taxes, 1898	20,799 18	
Taxes, 1897	24,937 18	
Interest, Taxes, 1897	10,492 75	
Adjusted Taxes, 1897 to 1899	29,709 32	
		278,799 47
From 7% Water Bond, due Sept. 1, 1902	$1,000 00	
From 3½% Street Lighting Bond, due Sept. 1, 1902	2,000 00	
		3,000 00
From Premium and Interest on Bonds and Securities		6,542 02
		$357,838 88

TAX ARREARAGE FUND, 1897 to 1899.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bond, Account Taxes, 1875-1893, due Jan. 1, 1907*	$97,000 00	
Purchased 3½% Temporary Loan Bond (Award McAdoo Ave.), due on Demand	4,975 00	
Purchased 4% Public School Bond, due May 1, 1931	4,000 00	
Purchased 7% Water Bond, due June 1, 1905	4,000 00	
Purchased 4% Tax Arrearage Bond, due May 1, 1906	5,000 00	
		$114,975 00
Paid Interest due May 1, 1902, on $600,000 4% Tax Arrearage Bonds, due May 1, 1906	$12,000 00	
Paid Interest due Nov. 1, 1902, on $600,000 4% Tax Arrearage Bonds, due May 1, 1906	12,000 00	
		24,000 00
Purchased 4% Tax Arrearage Bond, due May 1, 1906	$10,000 00	
Purchased 7% Jersey City General Bonds, due June 1, 1905	4,000 00	
Purchased 3½% Street Lighting Bonds, due Sept. 1, 1903-1904-1905 ($6,000)	5,940 00	
Purchased 7% Jersey City General Bonds, due June 1, 1905	3,000 00	
Purchased 4% City Hall Bonds, due Feb. 1, 1906	20,000 00	
Purchased 6% Jersey City General Bonds, due April 1, 1904	11,000 00	
Purchased 4% Judgment Bonds, due on Demand	8,666 66	
Purchased 6% Jersey City General Bond, due April 1, 1904	1,000 00	
Purchased 4% Temporary Loan Bond (Award Gray St.), due on Demand	806 50	
		64,413 16
Taxes, 1899, Returned	$365 38	
Interest on Taxes, 1899, Returned	67 91	
Taxes, 1897, Returned	28 93	
Taxes, 1898, Returned	50 69	
Interest on Taxes, 1898, Returned	11 35	
		524 26
Purchased 7% Jersey City General Bonds, due Jan. 1, 1906	$3,000 00	
Purchased 7% Jersey City General Bonds, due June 1, 1905	5,000 00	
Purchased 6% Jersey City General Bonds, due April 1, 1904	2,000 00	
Purchased 4% Temporary Loan Bonds, Repairs to School No. 10, due on Demand	5,500 00	
Purchased 4% Temporary Loan Bonds, Account Taxes, 1901	25,000 00	
Purchased 4% Temporary Loan Bond, Repairs to School No. 11, due Dec. 1, 1903	150 00	
Purchased 4% Temporary Loan Bond, Repairs to School No. 4, due Dec. 1, 1903	200 00	
Purchased 4% Temporary Loan Bond, Repairs to School No. 21, due Dec. 1, 1903	2,000 00	
Purchased 4% Temporary Loan Bond, Account Taxes, 1901, due on Demand	50,000 00	
Purchased 6% Jersey City General Bonds, due April 1, 1904	6,000 00	

Purchased 4% Redemption of Loan Bonds, Account Sale of July 22, 1902, due on Demand.....	6,119 34	
		104,969 34
Paid Premium and Interest on Bonds and Securities		4,357 21
Balance in City Treasury, November 30, 1902.....		44,599 91
		$357,838 88

SINKING FUND, 1882.—No. 1.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$6,129 45
From 4% Police Department Bond, due Jan. 1, 1905	$5,000 00	
From 3½% Tax Arrearage Bonds, Account Taxes 1875-1893, due Jan. 1, 1902	78,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	3,419 64	
		86,419 64
From Premium and Interest on Bonds and Securities		1,782 18
		$94,331 27

SINKING FUND, 1882.—No. 1.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes 1875-1893, due Jan. 1, 1907, or 10 days' notice by the City	$86,000 00	
Purchased 6% Jersey City Registered Bond, due April 1, 1904	1,000 00	
Purchased 6% Water Bond, due July 1, 1907.....	1,000 00	
Purchased 5% Station House Bonds, due Jan. 1, 1909	3,000 00	
Purchased 4% Temporary Loan Bond (Awards for Damages, Real Estate, Germania Ave., dated Oct. 1, 1902, due on Demand	603 50	
		$91,603 50
Premium and Interest on Bonds and Securities.....		371 82
Balance in City Treasury, Nov. 30, 1902.....		2,355 95
		$94,331 27

SINKING FUND, 1882.—No. 2.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$8,104 74
From 7% Water Bond, due Jan. 1, 1902.....	$4,000 00	
From 3½% Tax Arrearage Bonds, 1875-1893, due on Demand	50,000 00	
From 7% Water Bonds, due April 1, 1902.....	4,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	2,802 32	
From 7% Water Bond, due September 1, 1902.....	20,000 00	
		80,802 32
From Premium and Interest on Bonds and Securities		8,471 60
		$97,378 66

SINKING FUND, 1882.—No. 2.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 6% Jersey City Bonds, due Feb. 1, 1909	$7,000 00	
Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907*	53,000 00	
Purchased 7% Water Bond, due Jan. 2, 1904	1,000 00	
Purchased 5% Station House Bonds, due Jan. 1, 1909	500 00	
Purchased 6% Fire Department Bonds, due Feb. 1, 1909	2,000 00	
Purchased 6% Fire Department Bonds, due Jan. 1, 1910	2,000 00	
Purchased 7% General Bond, due Jan. 1, 1905	2,000 00	
Purchased 5% Station House Bonds, due Jan. 1, 1909	3,000 00	
Purchased 4% Station House Bonds, due Feb. 15, 1910	1,000 00	
Purchased 3½% Refunded Debt School Bonds, due Jan. 2, 1910	20,000 00	
		$91,500 00
Paid Premium and Interest on Bonds and Securities		2,411 34
		$93,911 34
Balance in City Treasury, November 30, 1902		3,467 32
		$97,378 66

SINKING FUND, 1889.—No. 1.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, December 1, 1901		$5,588 03
From 7% Water Bonds, due Jan. 1, 1902	$4,000 00	
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	55,000 00	
From 4% Redemption of Land Bonds, Adjusted, due on Demand	4,500 00	
From 7% Water Bonds, due April 1, 1912	12,000 00	
From 7% Water Bonds, due Sept. 1, 1902	9,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	1,078 68	
From 5% City Hall Bonds, due Feb. 1, 1903	2,000 00	
From 4½% Police Department Building Bonds, due Oct. 1, 1903	5,000 00	
		92,578 68
From Appropriation, 1901-1902		30,000 00
From Premium and Interest on Bonds and Securities		13,297 34
		$141,464 05

SINKING FUND, 1899.—No. 1.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1893, due Jan. 1, 1907 (or 10 days' notice)	$68,000 00
Purchased 4% Park Bonds (Gold), due March 1, 1932	4,000 00
Purchased 4% City Hall Bond, due Feb. 1, 1904	4,000 00

Purchased 6% City of Jersey City Bonds, due April 1, 1904	51,000 00	
Purchased 4% Temporary Loan Bonds (Coal), due Demand	2,000 00	
		$129,000 00
Returned Interest Paid in Error		160 00
Paid Premium and Interest on Bonds and Securities		3,097 71
Balance in City Treasury, Nov. 30, 1902		9,206 34
		$141,464 05

SINKING FUND, SEPTEMBER 10, 1902.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$390 10
From 3½% Tax Arrearage Bonds, 1875,-1893, due Jan. 1, 1902*	$3,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	1,000 00	
From 4% Temporary Loan Bond, due on Demand	1,000 00	
From 4% Funding Bond, due May 1, 1931	1,000 00	
		6,000 00
From Appropriation, 1901-1902		1,000 00
From Premium and Interest on Bonds and Securities		63 37
		$7,453 47

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Transfer to Bond Account to pay $7,000 of $8,000 4½% Engine House Bonds, due Sept. 10, 1902	$7,000 00	
Transfer to Sinking Fund, 1873, (to close this Account)	453 47	
		$7,453 47

SINKING FUND, DECEMBER 28, 1903.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$325 10
Appropriation, 1901-1902		1,000 00
From Redemption of Land Bonds, other than Adjusted 4%, due Option of City	$681 50	
From Tax Arrearage Bonds, 1875-1893, 3½%, due Jan. 2, 1902	2,000 00	
From Public School Bonds, 4%, due May 1, 1931	1,000 00	
		3,681 50
From Premium and Interest on Bonds and Securities		20 00
		$5,026 60

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Transfer to Bond Account, to Pay $4,000 4½% Fire Department Building Bonds, due Dec. 28, 1903, and $1,000 of $8,000 4½% Engine House Bonds, due Sept. 10, 1902	$5,000 00	
Transfer to Sinking Fund, 1873, (to close this Account)	26 60	
		$5,026 60

SINKING FUND, JUNE 1, 1909.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$56 10
From 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1902	$3,000 00	
From Appropriation, 1901-1902	1,000 00	
From Premium and Interest on Bonds and Securities	40 00	
		4,040 00
		$4,096 10

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds Account Taxes, 1875-1893, due Jan. 1, 1907*	$3,000 00	
Purchased 4% Temporary Loan Bond, Relief Outdoor Poor, due Demand	1,000 00	
		$4,000 00
Balance in City Treasury, Nov. 30, 1902		96 10
		$4,096 10

SINKING FUND, FEBRUARY 15, 1910.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$1,040 00
From Appropriation, 1901-1902	$500 00	
From 3½% Tax Arrearage Bond, Account Taxes, 1875-1893, due Jan. 1, 1902	1,000 00	
		1,500 00
		$2,540 00

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bond, 1875-1893, due Jan. 1, 1907	$2,000 00	
		$2,000 00
Balance in City Treasury, Nov. 30, 1902		540 00
		$2,540 00

SINKING FUND, APRIL 2, 1910.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1902		$1,041 85
From Appropriation, 1901-1902	$6,500 00	
From 7% Water Bond, due April 1, 1902	1,000 00	
From Premium and Interest on Bonds and Securities	460 00	
		7,960 00
		$9,001 85

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907*	$7,000 00	
		$7,000 00
Balance in City Treasury, Nov. 30, 1902		2,001 85
		$9,001 85

SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$5,965 02
From Appropriation, 1901-1902		35,000 00
From 7% Water Bonds, due Jan. 1, 1902	$47,000 00	
From 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1902	175,000 00	
From 4% Fire Department Building Bonds, due Dec. 28, 1903	3,000 00	
From 4½% Six Year Improvement Certificates	13,600 47	
		238,600 47
From Premium and Interest on Bonds and Securities		7,972 28
		$287,537 77

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$230,000 00	
Purchased 4% Park Bond (Gold) due March 1, 1932	35,000 00	
Purchased 7% Water Bonds, due May 1, 1913	5,000 00	
Purchased 6% Water Bond, due Feb. 1, 1909	4,000 00	
Purchased 6% Fire Department Bond, due Feb. 1, 1909	2,000 00	
Purchased 6% Jersey City General Bond, due Jan. 1, 1910	3,000 00	
		$279,000 00
From Premium and Interest on Bonds and Securities		3,172 16
Balance in City Treasury, Nov. 30, 1902		5,365 61
		$287,537 77

SINKING FUND, AUGUST 1, 1918.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$327 22
From Appropriation, 1901 to 1902		3,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$4,000 00	
		4,000 00
From Premium and Interest on Bonds and Securities		206 25
		$7,533 47

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$4,000 00	
Purchased 4% Temporary Loan Bonds, due on Demand	1,000 00	
Purchased 4½% Six Year Improvement Certificate	500 00	
Purchased 4% Funding Bond, due May 1, 1931	1,000 00	
		$6,500 00
Balance in City Treasury, Nov. 30, 1902		1,033 47
		$7,533 47

SINKING FUND, JUNE 1, 1920.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$259 09
From Appropriation, 1901-1902	4,300 00
From 7% Water Bond, due April 1, 1902	3,000 00
From Premium and Interest on Bonds and Securities	273 38
	$7,832 47

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 4% Park Bond (Gold), due March 1, 1932	$7,000 00
From Premium and Interest on Bonds and Securities	118 30
Balance in City Treasury, Nov. 30, 1902	714 17
	$7,832 47

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$1,362 72
From Appropriation, 1901-1902		15,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$79,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	12,000 00	
From 4½% Fire Department Building Bonds, due Dec. 28, 1902	1,000 00	
From 4% City Hall Bonds, due Feb. 1, 1903	1,000 00	
		93,000 00
From Premium and Interest on Bonds and Securities		3,649 88
		$113,012 60

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice	$81,000 00	
Purchased 7% General Bonds, due June 1, 1905	5,000 00	
Purchased 6% General Bonds, due April 1, 1904	3,000 00	
Purchased 6% General Bonds, due Feb. 1, 1909	2,000 00	
Purchased 4% Public School Bonds, dueMay 1, 1931	4,000 00	
Purchased 4% Park Bonds (Gold), due March 15, 1932	10,000 00	
Purchased 3½% Refunded Morgan St. Dock Bond, due June 1, 1920	1,000 00	
Purchased 5% Assessment Bonds, due Jan. 2, 1922	2,000 00	
		$108,000 00
Paid Premium and Interest on Bonds and Securities		1,850 45
Balance in City Treasury, Nov. 30, 1902		3,162 15
		$113,012 60

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$2,465 32
From Appropriation, 1901-1902		14,000 00
From 3½% Tax Arrearage Bond, 1875-1893, due Jan. 1, 1902	$9,000 00	
From Six Year Improvement Certificates, due on Demand	10,136 12	
		19,136 12
From Premium and Interest on Bonds and Securities		3,419 89
		$39,021 33

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$26,000 00	
Purchased 4% Public School Bond, due May 1, 1931	1,000 00	
Purchased 7% General Bonds, due July 1, 1913	4,000 00	
Purchased 5% Station House Bonds, due Jan. 1, 1909	1,500 00	
Purchased Part of 7% Water Bond, due May 1, 1913	2,000 00	
		$34,500 00
Paid Premium and Interest on Bonds and Securities		1,884 79
Balance in City Treasury, Nov. 30, 1902		2,636 54
		$39,021 33

SINKING FUND, MAY 1, 1924.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$5,778 92
From Appropriation, 1901-1902		12,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$2,000 00	
From 7% Water Bond, due April 1, 1902	1,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	1,500 00	
From 4% City Hall Bonds, due Feb. 1, 1903	3,000 00	
From 4% City Hall Bonds, due Feb. 1, 1903	2,000 00	
From 3½% Judgment Bond, Police Judges and Clerks, due on Demand	3,000 00	
		12,500 00
From Premium and Interest on Bonds and Securities		3,708 57
		$33,987 49

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$8,000 00	
Purchased 4% Park Bonds (Gold), due March 1, 1932	13,000 00	
		$21,000 00
Paid Premium and Interest on Bonds and Securities		219 70
Balance in City Treasury, Nov. 30, 1902		12,767 79
		$33,987 49

SINKING FUND, MAY 1, 1927.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$782 33
From Appropriation, 1901-1902		9,100 00
From 3½% Tax Arrearage Bond, 1875-1893, due Jan. 1, 1902		26,000 00
From Premium and Interest on Bonds and Securities		2,183 50
		$38,065 83

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)		$36,000 00
Balance in City Treasury, Nov. 30, 1902		2,065 83
		$38,065 83

SINKING FUND, MAY 1, 1927.—(Park.)

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$230 00
From Appropriation, 1901-1902		2,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902		6,000 00
From Premium and Interest on Bonds and Securities		70 00
		$8,300 00

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)		$8,000 00
Balance in City Treasury Nov. 30, 1902		300 00
		$8,300 00

SINKING FUND, AUGUST 2, 1927.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$1,623 12
From Appropriation, 1901-1902		4,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$11,000 00	
From 7% Water Bonds, due April 1, 1902	3,000 00	
		14,000 00
From Premium and Interest on Bonds and Securities		753 38
		$20,376 50

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$12,000 00	
Purchased 4% Park Bonds (Gold), due March 1, 1932	7,000 00	
		$19,000 00
Paid Premium and Interest on Bonds and Securities		118 30
Balance in City Treasury, Nov. 30, 1902		1,258 20
		$20,376 50

SINKING FUND, APRIL 1, 1928.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$4,172 63
From Appropriation 1901-1902		2,250 00
From Transfer from Free Public Library Appropriation		2,250 00
From Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902		3,000 00
From Premium and Interest on Bonds and Securities		493 36
		$12,165 99

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$7,000 00	
Purchased 4% Park Bonds (Gold), due March 1, 1932	4,000 00	
		$11,000 00
Paid Premium and Interest on Bonds and Securities		67 60
Balance in City Treasury, Nov. 30, 1902		1,098 39
		$12,165 99

SINKING FUND, MAY 1, 1931.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$1,102 15
From Appropriation, 1901-1902	10,210 00
From Premium and Interest on Bonds and Securities	1,240 00
	$12,552 15

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, Account Taxes, 1875-1893, due Jan. 1, 1907 (or 10 days' notice)	$11,000 00
Balance in City Treasury, Nov. 30, 1902	1,552 15
	$12,552 15

WATER FUND.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$5,948 60
From Appropriation, 1901-1902		12,000 00
From 3½% Tax Arrearage, 1875-1893 Bonds, due Jan. 1, 1902	$1,000 00	
From 7% Water Bond, due April 1, 1902	2,000 00	
From 3½% Fire Department Building Bonds, due April 1, 1902	1,000 00	
From 4½% Six Year Improvement Certificates, due Demand	10,737 00	
From Fire Department Building Bonds, 3½%, due April 1, 1903	1,000 00	
		15,737 00
From Premium and Interest on Bonds and Securities		9,926 66
		$43,612 26

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1907 (or ten days' notice)	$10,000 00	
Purchased 4% Park Bonds (Gold), due March 1, 1932	15,000 00	
Purchased 5% Water Bonds, due Jan., 1923	5,000 00	
Purchased 4% Fire Department Bonds, due Jan. 1, 1909	4,000 00	
Purchased 5% Water Bonds, due Feb. 1, 1913	1,000 00	
		$35,000 00
Paid Premium and Interest on Bonds and Securities		1,150 00
Balance in City Treasury, Nov. 30, 1902		7,462 26
		$43,612 26

WATER FUND, 1916.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$7,007 90
From Appropriation, 1901-1902		14,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$8,000 00	
From 7% Water Bonds, due Jan. 1, 1902	21,000 00	
From 7% Water Bonds, due Sept. 1, 1902	13,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	4,057 87	
From 4% City Hall Bonds, due Feb. 1, 1903	2,000 00	
		48,057 87
From Premium and Interest on Bonds and Securities		5,721 89
		$74,787 66

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 7% Jersey City Water Bonds, due May 1, 1913	$2,000 00	
Purchased 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1907 (or ten days' notice)	32,000 00	
Purchased 4% Park Bonds (Gold), due March 1, 1932	5,000 00	
Purchased 3½% Street Lighting Bonds, due Sept. 1, 1906 to 1911 ($12,000)	11,880 00	
Purchased 7% City Government Bonds, due July 1, 1913	3,000 00	
Purchased 6% Funded Debt Bonds, due Feb. 1, 1909	1,000 00	
Purchased 7% Forty Year Bonds, due July 1, 1913	1,000 00	
Purchased Part 3½% Refunded Debt (School) Bond, due Jan. 1, 1910	10,000 00	
		$65,880 00
Paid Premium and Interest on Bonds and Securities		2,183 55
Balance in City Treasury, Nov. 30, 1902		6,724 11
		$74,787 66

WATER FUND, 1921.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$10,437 32
From Appropriation, 1901-1902		7,000 00
From 3½% Tax Arrearage Bonds, due Jan. 1, 1902	$7,000 00	

From 4½% Six Year Improvement Certificates, due on Demand	5,722 57	
		12,722 57
From Premium and Interest on Bonds and Securities		3,314 81
		$33,474 70

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 6% Water Bonds, due April 1, 1904	$5,000 00	
Purchased 7% Water Bonds, due Jan. 1, 1904	1,000 00	
Purchased 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1907 (or ten days' notice)	12,000 00	
Purchased 4½% Six Year Improvement Certificates, due on Demand	1,178 14	
Purchased 3½% Refunded Dock Bonds, due June 1, 1920	8,000 00	
Purchased 7% Water Bonds, due May 1, 1913	3,000 00	
		$30,178 14
Paid Premium and Interest on Bonds and Securities		1,205 96
Balance in City Treasury, Nov. 30, 1902		2,090 60
		$33,474 70

WATER FUND, 1922.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$4,937 25
From Appropriation, 1901-1902		5,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$12,000 00	
From 7% Water Bonds, due April 1, 1902	2,000 00	
From 4½% Six Year Improvement Certificates, due on Demand	4,984 22	
		18,984 22
From Premium and Interest on Bonds and Securities		2,111 10
		$31,032 57

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 3½% Tax Arrearage Bonds, 1875 to 1893, due Jan. 1, 1907 (or ten days' notice)	$17,000 00	
Purchased Refunded Morgan St. Dock Bonds, due June 1, 1920	8,000 00	
Purchased 5% General Bonds, due Jan. 2, 1923	4,000 00	
		$29,000 00
Paid Premium and Interest on Bonds and Securities		649 15
Balance in City Treasury, Nov. 30, 1902		1,383 42
		$31,032 57

WATER FUND, 1923.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901		$1,449 05
From Appropriation, 1901-1902		4,000 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	$1,000 00	

From 4½% Six Year Improvement Certificates, due on Demand	2,500 00	
From 4% City Hall Bonds, due Feb. 1, 1903	2,000 00	
From 4% Street Lighting Bonds, due July 1, 1903	3,800 00	
		9,300 00
From Premium and Interest on Bonds and Securities		1,679 35
		$16,428 40

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 6% Funded Debt Bonds, due Feb. 1, 1909	$1,000 00	
Purchased 3½% Refunded Morgan St. Dock Bonds, due June 1, 1920	6,000 00	
Purchased 7% Water Bonds, due May 1, 1913	2,000 00	
		$9,000 00
Paid Premium and Interest on Bonds and Securities		678 41
Balance in City Treasury, Nov. 30, 1902		6,749 99
		$16,428 40

WATER FUND, 1925.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$1,411 80
From Appropriation, 1901-1902	3,600 00
From Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	1,002 00
	$10,013 80

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 6% Jersey City General Bonds, due Jan. 1, 1910	$1,000 00	
Purchased 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1907 (or ten days' notice)	4,000 00	
Purchased 3½% Refunded Morgan St. Dock Bonds, due June 1, 1920	4,000 00	
		$9,000 00
Paid Premium and Interest on Bonds and Securities		156 31
Balance in City Treasury, Nov. 30, 1902		857 49
		$10,013 80

WATER FUND, 1929.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Balance in City Treasury, Dec. 1, 1901	$836 25
From Appropriation, 1901-1902	2,300 00
From 3½% Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1902	2,000 00
From Premium and Interest on Bonds and Securities	186 92
	$5,323 17

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

Purchased 4% Temporary Loan Bonds, Randolph Ave., due on Demand	$846 00

Purchased 6% Funded Debt Bonds, due Feb. 1, 1909	2,000 00	
Purchased Refunded Morgan St. Dock Bonds, due June 1, 1920	2,000 00	
		$4,846 00
Balance in City Treasury, Nov. 30, 1902		477 17
		$5,323 17

WATER FUND, 1932.

RECEIPTS, JUNE 20, 1902, TO NOVEMBER 30, 1902.

From Appropriation, 1901-1902	$29,375 00
From Premium and Interest on Bonds and Securities	297 50
	$29,672 50

DISBURSEMENTS, JUNE 20, 1902, TO NOVEMBER 30, 1902.

Purchased 3½% Free Public Library Bonds, due April 1, 1928	$17,000 00	
Purchased 3½% Refunded Morgan St. Dock Bonds, due June 1, 1920	12,000 00	
		$29,000 00
Paid Premium and Interest on Bonds and Securities		115 74
Balance in City Treasury, Nov. 30, 1902		556 76
		$29,672 50

Securities Held by the Sinking Fund Commissioners of Jersey City, December 1, 1902.

SINKING FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from all Receipts for Vendors', Cartmen's, Auctioneers' and Junk Licenses, and Receipts for Taxes for Years prior to 1875.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Cash				$2,048 43

TAX ARREARAGE FUND, 1875 to 1893.

To Pay $814,000 3½% Tax Arrearage Bonds, due Jan. 1, 1907, or upon ten days' notice by the City. Fund has its growth from Receipts of Taxes for the Years 1875 to 1893, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Cash				$4,143 02

TAX ARREARAGE FUND, 1894 to 1896.

To Pay $800,000 4% Tax Arrearage Bonds, Issued Account Taxes 1894-1896, inclusive, due January 1, 1903. Fund has its growth from receipts of Taxes for Years 1894 to 1896, inclusive, and interest on same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$20,500 00	
Temporary Loan Bonds, Mercer Street	4%	Demand.	11,406 39	
Temporary Loan Bonds, Ferry Street	4%	Demand.	12,500 00	
Temporary Loan Bonds, Account Taxes 1900-1901	4%	Demand.	450,000 00	
Music in Parks Bond	4%	Demand.	5,000 00	
Redemption of Land Bonds (Other than Adjusted)	4%	Demand.	682 02	
Redemption of Land Bonds (Other than Adjusted)	3½%	Option of City.	11,872 32	
Subsequent Tax Bonds	4%	Option of City.	9,000 00	
Judgment Bond	4%	Dec. 1, 1902.	1,039 73	
Judgment Bond	4%	Dec. 1, 1902.	453 73	
Judgment Bond	4%	Dec. 1, 1902.	6,026 72	
Repairs to Schools Bond	4%	Dec. 1, 1902.	598 04	
Repairs to Schools Bond	4%	Dec. 1, 1902.	369 49	
Repairs to Schools Bond	4%	Dec. 1, 1902.	165 00	
Repairs to Schools Bond	4%	Dec. 1, 1902.	1,800 00	
Repairs to Schools Bond	4%	Dec. 1, 1902.	422 27	
Pensions Bond	4%	Dec. 1, 1902.	481 55	
Teachers, Annex School No. 1 Bond	4%	Dec. 1, 1902.	612 00	
Janitors' Salaries, School No. 28 Bond	4%	Dec. 1, 1902.	500 00	
Repairs to Boiler, School No. 22 Bond	4%	Dec. 1, 1902.	520 25	
Toilets, High School, Bond	4%	Dec. 1, 1902.	4,200 00	
Board of Health Bond	4%	Dec. 1, 1902.	1,500 00	
Medical Dispensaries Bond	4%	Dec. 1, 1902.	2,500 00	
Tax Arrearage, Account Taxes 1894-1896	4%	Jan. 1, 1903.	21,000 00	
Police Department Building Bonds	4½%	Jan. 1, 1905.	5,000 00	
Refunded Water Bonds	4%	Jan. 2, 1929.	100,000 00	
				$668,149 51
Cash				77,196 61
				$745,346 12

TAX ARREARAGE, 1897 to 1899.

To Pay $600,000 4% Tax Arrearage Bonds, due May 1, 1906, Issued Account Taxes 1897 to 1899, inclusive. This Fund has its Growth from the Receipts of Taxes for Years 1897-1898-1899 and Interest on the Same.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond, Award McAdoo Avenue	3½%	Demand.	$4,975 00	
Judgment Bond	4%	Demand.	8,666 66	
Temporary Loan Bonds, Award Gray Street	4%	Demand.	806 50	
Temporary Loan Bond, Repairs to School No. 10	4%	Demand.	5,500 00	
Temporary Loan Bonds, Account Taxes 1901	4%	Demand.	25,000 00	
Temporary Loan Bonds, Account Taxes 1901	4%	Demand.	50,000 00	
Redemption of Land Bonds, Account Sale July 22, 1902	4%	Option of City.	6,119 34	
Tax Arrearage, 1894-1896	4%	Jan. 1903.	2,000 00	
Temporary Loan Bond, Repairs to School No. 11	4%	Dec. 1, 1903.	150 00	
Temporary Loan Bond, Repairs to School No. 4	4%	Dec. 1, 1903.	200 00	
Temporary Loan Bond, Repairs to School No. 21	4%	Dec. 1, 1903.	2,000 00	
General Bonds	6%	April 1, 1904.	20,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1904.	2,000 00	
Water Bonds	7%	June 1, 1905.	4,000 00	
General Bonds	7%	June 1, 1905.	17,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1905.	2,000 00	
General Bonds	7%	Jan. 1, 1906.	3,000 00	
City Hall Bonds	4%	Feb. 1, 1906.	20,000 00	
Tax Arrearage Bonds, 1897-1899	4%	May, 1906.	20,000 00	
Tax Arrearage Bonds, 1875-1893	3½%*	Jan. 1, 1907.	97,000 00	
Funding Bonds	4%	May, 1931.	30,000 00	
Public School	4%	May, 1931.	70,000 00	
Cash				$385,417 50 44,599 91
				$430,017 41

*Or ten days' notice.

FUND 1882.—No. 1.

To Pay $150,000 5% Bonds of Jersey City, due April 1, 1911. Fund has its growth by inserting in Tax Levy such amount each year as the Board of Finance may deem proper.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan, Mercer Street	4%	Demand.	$1,000 00	
Temporary Loan, Germania Avenue	4%	Demand.	603 50	
Redemption of Land, Adjusted	4%	Option of City.	9,000 00	
Redemption of Land, Taxes, 1889	4%	Option of City.	15,000 00	
City of Jersey City	6%	April, 1904.	1,000 00	
General Bonds	6%	April 1, 1905.	1,000 00	
Police Department Bonds	4½%	Jan., 1906.	5,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	*86,000 00	
Water Bonds	6%	July 1, 1907.	1,000 00	
Station House Bonds	5%	Jan. 1, 1909.	3,000 00	
Fire Department Bonds	4%	June, 1909.	1,000 00	
Station House Bonds	4%	Feb. 15, 1910.	3,000 00	
Assessment Bonds (Gold)	5%	Sept., 1923.	5,000 00	
Free Public Library	3½%	April, 1928.	6,000 00	
Funding Bonds	4%	May, 1931.	6,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$144,603 50
Cash				2,355 95
				$146,959 45

*Or ten days' notice.

FUND 1882.—No. 2.

To Pay $450,000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$31,104 41	
Joint Outlet Sewer Bonds	3½%	Demand.	30,000 00	
Redemption of Land, Adjusted	4%	Option of City.	25,000 00	
Redemption of Land, Taxes, 1888	4%	Option of City.	10,000 00	
Redemption of Land, Taxes, 1889	4%	Option of City.	1,000 00	
Redemption of Land, other than Adjusted	4%	Option of City.	3,264 29	
Subsequent Tax Bonds	4%	Option of City.	76,000 00	
Water Bond	7%	Jan. 2, 1904.	1,000 00	
City of Jersey City Bonds	6%	April, 1904.	1,000 00	
Police Department Bonds	4½%	Oct., 1904.	5,000 00	
Funded Debt Bonds, General	7%	June 1, 1905.	2,000 00	
*Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	53,000 00	
Station House Bonds	5%	Jan. 1, 1909.	500 00	
Station House Bonds	5%	Jan. 1, 1909.	3,000 00	
Funded Debt Bonds	6%	Feb. 1909.	12,000 00	
Fire Department Bonds	4%	June, 1909.	1,000 00	
Funded School Debt Bonds	3½%	Jan. 2, 1910.	20,000 00	
Station House Bonds	4%	Feb. 15, 1910.	1,000 00	
City of Jersey City Bonds	6%	June, 1910.	3,000 00	
Water Bonds	5%	June, 1921.	19,000 00	
Assessment Bonds (Gold)	5%	Sept., 1923.	18,000 00	
Free Public Library	3½%	April, 1928.	6,000 00	
Funding Bonds	4%	May, 1931.	18,000 00	
Public School Bonds	4%	May, 1931.	5,000 00	
				$344,868 70
Cash				3,467 32
				$348,336 02

*Or ten days' notice.

FUND 1889.—No. 1.

To Pay $1,000,000 6% Bonds, due April 1, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the principal when due.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$500 00	
Joint Outlet Sewer Bonds	3½%	Demand.	8,000 00	
Temporary Loan Bond (Coal for Schools)	4%	Demand.	2,000 00	
Redemption of Land, Adjusted, Bonds	4%	Option of City.	98,000 00	
City Hall Bonds	4%	Feb., 1904.	9,000 00	
City of Jersey City Bonds	6%	April, 1904.	57,000 00	
Improvement Bonds	7%	June, 1905.	7,000 00	
City of Jersey City Bonds	7%	Jan., 1906.	1,000 00	
Water Bonds	7%	Jan., 1906.	1,000 00	
Water Bonds	7%	Nov., 1906.	5,000 00	
*Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	68,000 00	
Water Bonds	6%	July, 1907.	1,000 00	
Funded Water Bonds	6%	Feb., 1909.	5,000 00	
Fire Department Bonds	4%	June, 1909.	6,000 00	
Refunded Debt Bonds	3½%	April, 1910.	15,000 00	
City of Jersey City Bonds	6%	June, 1910.	6,000 00	
To Pay Difference Between Old and New Assessment Bonds	5%	April, 1911.	1,000 00	
Water Bonds	7%	May, 1913.	5,000 00	
City Government Bonds	7%	July, 1913.	2,000 00	
Water Bonds	5%	April, 1916.	2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	36,000 00	
Assessment Bonds (Gold)	5%	Sept. 1923.	34,000 00	
Assessment Bonds (Gold)	5%	May, 1924.	2,000 00	
Free Public Library	3½%	April, 1928.	4,000 00	
Funding Bonds	4%	May, 1931.	60,000 00	
Public School Bonds	4%	May 1, 1931.	8,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	4,000 00	
				$447,500 00
Cash				9,206 34
				$456,706 34

*Or ten days' notice.

FUND, JUNE 1, 1909.

To Pay $12,000 4% Fire Department Buildings Bond, due June 1, 1909. Fund has its growth by inserting $1,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bond, Relief Outdoor Poor	4%	Demand.	$1,000 00	
*Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	3,000 00	
Funding Bonds	4%	May 1, 1931.	1,000 00	
				$5,000 00
Cash				96 10
				$5,096 10

*Or ten days' notice.

FUND, FEBRUARY 15, 1910.

To Pay $7,500 4% Police Department Buildings Bonds, due February 15, 1910. Fund has its growth by inserting $500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	$2,000 00	
				$2,000 00
Cash				540 00
				$2,540 00

SINKING FUND, APRIL 2, 1910.

To Pay $55,000 3½% Refunded Debt, due January 2, 1910, and to Pay $30,000 3½% Refunded Debt, due April 2, 1910. Fund has its growth by inserting $6,500 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
*Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	$7,000 00	
Water Bonds	6%	July, 1907.	1,000 00	
City of Jersey City Bonds	6%	June, 1910.	2,000 00	
Funding Bonds	4%	May, 1931.	1,000 00	
				$11,000 00
Cash				2,001 85
				$13,001 85

*Or ten days' notice.

SINKING FUND, APRIL 1, 1916.

To Pay $1,469,000 00 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $25,000 each year from Assessment Account or from the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$3,563 93	
Temporary Loan Bonds, Monticello Ave.	4%	Demand.	4,300 00	
Temporary Loan Bonds, Audubon Ave.	3½%	Demand.	2,259 50	
Redemption of Land, Taxes 1889	4%	Option of City.	37,000 00	
Redemption of Land, other than Adjusted	3½%	Option of City.	1,790 73	
Water Bonds	7%	Jan., 1904.	3,000 00	
Assessment Bonds	7%	June, 1905.	2,000 00	
*Tax Arrearage Bonds, 1875-1893, due Jan. 1, 1907	3½%	*Jan. 1, 1907.	230,000 00	
Funded Debt Bonds	6%	Feb., 1909.	4,000 00	
Water Bonds	6%	Feb. 1, 1909.	4,000 00	
General Bond	6%	Jan. 1, 1910.	3,000 00	
Water Bonds	7%	May, 1913.	13,000 00	
Assessment Bonds	5%	April, 1916.	2,000 00	
Refunded Debt Bonds	3½%	June, 1920.	4,000 00	
Assessment Bonds (Gold)	5%	Sept., 1923.	7,000 00	
Assessment Bonds (Gold)	5%	May 1, 1924.	7,000 00	
Free Public Library Bonds	3½%	April, 1928.	5,000 00	
Funding Bonds	4%	May, 1931.	50,000 00	
Public School Bonds	4%	May, 1931.	7,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	35,000 00	
				$425,914 16
Cash				5,365 61
				$431,279 77

*Or ten days' notice.

FUND, AUGUST 1, 1918.

To Pay $100,000 4% School House Bonds, due August 1, 1918. Fund has its growth by inserting $3,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$500 00	
Temporary Loan Bonds	4%	Demand.	1,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	4,000 00	
Refunded Debt Bonds	3½%	June, 1920.	1,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
Funding Bond	4%	May 1, 1931.	1,000 00	
				$10,500 00
Cash				1 033 47
				$11,533 47

SINKING FUND, JUNE 1, 1920.

To Pay $125,000 3½% Refunded Debt Bonds, due June 1, 1920. Fund has its growth by inserting $4,300 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Public School Bonds	4%	May, 1931.	$1,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	7,000 00	
				$8,000 00
Cash				714 17
				$8,714 17

SINKING FUND, JANUARY 1, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 1, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	15,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	13,056 11	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	14,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	1,000 00	
Redemption of Land Bonds, other than Adjusted	4%	Option of City.	1,035 76	
New City Hall Bonds	4%	Feb., 1904.	1,000 00	
General Bonds	6%	April 1, 1904.	3,000 00	
General Bonds	7%	June 1, 1905.	5,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	81,000 00	
Water Bonds	7%	March, 1908.	4,000 00	
General Bonds	6%	Feb. 1, 1909.	2,000 00	
Refunded Morgan Street Dock Bonds	3½%	June 1, 1920.	1,000 00	
Assessment Bonds	5%	Jan., 1922.	2,000 00	
Assessment Bonds	5%	Jan., 1922.	10,000 00	
General Bonds	5%	Jan., 1922.	15,000 00	
Free Public Library Bonds	3½%	April, 1928.	2,000 00	
Funding Bonds	4%	May, 1931.	1,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
Public School Bonds	4%	May, 1931.	4,000 00	
Park Bonds (Gold)	4%	March 15, 1932.	10,000 00	
				$189,091 87
Cash				3,162 15
				$192,254 02

*Or ten days' notice.

FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$1,199 34	
Joint Outlet Sewer Bonds	3½%	Demand.	24,000 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	8,000 00	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	22,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	6,500 00	
Subsequent Taxes	4%	Option of City.	10,000 00	
Assessment Bonds	7%	June, 1905.	6,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	26,000 00	
Station House Bonds	5%	Jan. 1, 1909.	1,500 00	
Funded Debt Bonds	3½%	April, 1910.	15,000 00	
Funded Debt Bonds	6%	June, 1910.	1,000 00	
Water Bonds	7%	May 1, 1913.	2,000 00	
General Bonds	7%	July 1, 1913.	4,000 00	
Assessment Bond	5%	Sept., 1923.	13,000 00	
Free Public Library Bonds	3½%	April, 1928.	2,000 00	
Funding Bonds	4%	May, 1931.	2,000 00	
Public School Bonds	4%	May, 1931.	2,000 00	
				$146,199 34
Cash				2,636 54
				$148,835 88

*Or ten days' notice.

SINKING FUND, MAY 1, 1924.

To Pay $600,000 5% Assessment Bonds (Gold), due May 1, 1924. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$4,000 00	
Temporary Loan Bonds, Mercer Street	4%	Demand.	1,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	8,325 78	
Redemption of Land Bonds, Taxes 1889	4%	Option of City.	6,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	792 48	
New City Hall Bonds	4%	Feb., 1904.	10,000 00	
Assessment Bond	7%	June, 1905.	4,000 00	
Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	8,000 00	
Funded Debt Bond	6%	Feb., 1909.	5,000 00	
Water Bonds	5%	April, 1916.	5,000 00	
Assessment Bond (Gold)	5%	Sept., 1923.	10,000 00	
Free Public Library Bonds	3½%	April, 1928.	11,000 00	
Public School Bonds	4%	May, 1931.	8,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	13,000 00	
				$94,118 26
Cash				12,767 79
				$106,886 05

*Or ten days' notice.

SINKING FUND, MAY 1, 1927.

To Pay $450,000 4½% Refunded General (Gold) Bonds, due May 1, 1927. Fund has its growth by inserting $9,100 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$2,500 00	
Joint Outlet Sewer Bonds	3½%	Demand.	9,000 00	
City of Jersey City Bonds	6%	April, 1904.	500 00	
Assessment Bonds	7%	June, 1905.	1,000 00	
Street Lighting Bonds	4%	July, 1905.	3,800 00	
Street Lighting Bonds	4%	July, 1906.	3,800 00	
*Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	36,000 00	
Street Lighting Bonds	4%	July, 1907.	3,800 00	
Forty Year Bonds	7%	July, 1913.	7,000 00	
Water Bonds	7%	May, 1913.	1,000 00	
Refunded Debt Bonds	3½%	June, 1920.	5,000 00	
Water Bonds	5%	Jan., 1923.	3,000 00	
Free Public Library Bonds	3½%	April, 1928.	1,000 00	
Funding Bonds	4%	May, 1931.	6,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
				$84,400 00
Cash				2,065 83
				$86,465 83

*Or ten days' notice.

SINKING FUND, MAY 1, 1927—(Park)

To Pay $100,000 Park Bonds, due May 1, 1927. Fund has its growth by inserting $2,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Joint Outlet Sewer Bonds	3½%	Demand.	$2,000 00	
*Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	8,000 00	
				$10,000 00
Cash				300 00
				$10,300 00
*Or ten days' notice.				

SINKING FUND, AUGUST 2, 1927.

To Pay $200,000 4% School House (Gold) Bonds, due August 2, 1927. Fund has its growth by inserting $4,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
*Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	$12,000 00	
Funded Debt	6%	Feb., 1909.	8,000 00	
Public School Bonds	4%	May, 1931.	1,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	7,000 00	
				$28,000 00
Cash				1,258 20
				$29,258 20
*Or ten days' notice.				

SINKING FUND, APRIL, 1928.

To Pay $150,000 4% and $75,000 3½% Free Public Library Bonds, due April 1, 1928. Fund has its growth by inserting $2,250 each year in the Tax Levy and by transferring $2,250 each year from the Appropriation allowed the Free Public Library Trustees.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Tax Arrearage Bonds, 1875-1893	3½%	*Jan. 1, 1907.	$7,000 00	
Forty Year Bonds	7%	July, 1913.	1,000 00	
Free Public Library Bonds	3½%	April, 1928.	10,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	4,000 00	
				$22,000 00
Cash				1,098 39
				$23,098 39

*Or ten days' notice.

SINKING FUND, MAY 1, 1931.

To Pay $182,000 4% Public School Bonds and $207,000 4% Funding Bonds, due May 1, 1931. Fund has its growth by inserting $10,210 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
*Tax Arrearage Bonds, 1875-1893	3½%	Jan. 1, 1907.	$11,000 00	
Public School Bonds	4%	May, 1931.	31,000 00	
				$42,000 00
Cash				1,552 15
				$43,552 15

*Or ten days' notice.

WATER FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting $12,000 each year in the Tax Levy.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$5,574 56	
Temporary Loan Bonds, Mercer Street	4%	Demand.	1,000 00	
Joint Outlet Sewer Bonds	3½%	Demand.	12,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	45,500 00	
Fire Department Building Bonds	3½%	April 1, 1904.	1,000 00	
Funded Debt Bonds	6%	April 1, 1904.	1,000 00	
Fire Department Building Bonds	3½%	April 1, 1905.	1,000 00	
Assessment Bonds	7%	June 1, 1905.	2,000 00	
Fire Department Building Bonds	3½%	April 1, 1906.	1,000 00	
Tax Arrearage Bonds, Taxes 1875 to 1893	3½%	*Jan. 1, 1907.	10,000 00	
Fire Department Building Bonds	3½%	April 1, 1907.	1,000 00	
Fire Department Building Bonds	3½%	April 1, 1908.	1,000 00	
Fire Department Building Bonds	4%	Jan. 1, 1909.	4,000 00	
Funded Debt Bonds	6%	Feb. 1, 1909.	6,000 00	
Fire Department Building Bonds	3½%	April 1, 1909.	1,000 00	
Refunded Debt Bonds	3½%	Jan. 1, 1910.	25,000 00	
Water Bonds	5%	Feb. 1, 1913.	2,000 00	
Water Bonds	5%	Jan. 1, 1923.	5,000 00	
Assessment Bonds (Gold)	5%	Sept. 1, 1923.	13,000 00	
Water Bonds (Gold)	4½%	Jan. 1, 1925.	121,000 00	
Funded Debt Bonds	4%	May 1, 1931.	6,000 00	
Public School Bonds	4%	May 1, 1931.	4,000 00	
Park Bonds (Gold)	4%	March 1, 1932.	15,000 00	
				$284,074 56
Cash				7,462 26
				$291,536 82

*Or upon ten days' notice by the city.

WATER FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$500 00	
Joint Outlet Sewer Bonds	3½%	Demand.	5,000 00	
Subsequent Tax Bonds	4%	Option of City.	28,000 00	
Redemption of Land Bond, Adjusted	4%	Option of City.	17,000 00	
Assessment Bond	7%	Jan., 1906.	2,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1906.	2,000 00	
Tax Arrearage Bonds, 1875 to 1893	3½%	*Jan. 1, 1907.	32,000 00	
Water Bond	6%	July, 1907.	1,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1907.	2,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1908.	2,000 00	
Funded Debt Bonds	6%	Feb., 1909.	10,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1909.	2,000 00	
Refunded School Debt Bonds	3½%	Jan. 1, 1910.	10,000 00	
City of Jersey City Bonds	6%	June 1, 1910.	2,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1910.	2,000 00	
Street Lighting Bonds	3½%	Sept. 1, 1911.	2,000 00	
Water Bond	7%	May 1, 1913.	2,000 00	
City Government Bonds	7%	July, 1913.	6,000 00	
Funded Debt Bonds	3½%	June, 1920.	14,000 00	
Water Bonds (Gold)	4½%	Jan., 1925.	17,000 00	
Free Public Library Bonds	3½%	April, 1928.	5,000 00	
Funding Debt Bonds	4%	May, 1931.	12,000 00	
Public School Bonds	4%	May, 1931.	4,000 00	
Park Bonds	4%	May 1, 1932.	5,000 00	
Cash				$184,500 00
				6,724 11
*Or upon ten days' notice by the city.				$191,224 11

WATER FUND, 1921.

To Pay $350,000 5% Water Bond, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$8,739 98	
Redemption of Land Bonds, Adjusted	4%	Option of City.	10,041 32	
Water Bond	7%	Jan. 1, 1904.	1,000 00	
Water Bond	6%	April 1, 1904.	5,000 00	
City of Jersey City	6%	April 1, 1904.	1,000 00	
Tax Arrearage Bonds, 1875 to 1893	3½%	Jan. 1, 1907.	12,000 00	
Maturing Bonds	6%	June 1, 1910.	1,000 00	
Water Bond	7%	May 1, 1913.	3,000 00	
City Government Bonds	7%	July 1, 1913.	7,000 00	
Refunded Morgan Street Dock Bonds	3½%	June 1, 1920.	15,000 00	
Water Bonds (Gold)	4½%	Jan. 1, 1925.	19,000 00	
Free Public Library Bonds	3½%	April 1, 1928.	3,000 00	
Public School Bonds	4%	May 1, 1931.	10,000 00	
				$95,781 30
Cash				2,090 60
				$97,871 90

WATER FUND, 1922.

To Pay $248,000 5% Water Bonds, due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Six Year Improvement Certificates	4½%	Demand.	$2,000 00	
Redemption of Land Bonds, Adjusted	4%	Option of City.	1,500 00	
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	1,000 00	
Police Department Bonds	4½%	Jan., 1907.	5,100 00	
Tax Arrearage Bonds, 1875 to 1893	3½%	Jan. 1, 1907.	17,000 00	
Refunded Morgan Street Dock Bonds	3½%	June, 1920.	14,000 00	
General Bonds	5%	Jan. 2, 1923.	4,000 00	
Water Bonds (Gold)	4½%	Jan., 1925.	17,000 00	
Free Public Library Bonds	3½%	April, 1928.	1,000 00	
Public School Bonds	4%	May, 1931.	10,000 00	
				$72,600 00
Cash				1,383 42
				$73,983 42

WATER FUND, 1923.

To Pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds, Adjusted	4%	Option of City.	$5,000 00	
City of Jersey City Bonds	7%	June, 1905.	2,000 00	
Assessment Bonds	7%	Jan., 1906.	2,000 00	
Funded Debt Bonds	6%	Feb., 1909.	2,000 00	
Station House Bonds	4%	Feb. 15, 1910.	3,500 00	
Water Bond	7%	May 1, 1913.	2,000 00	
Refunded Morgan Street Dock Bonds	3½%	June, 1920.	11,000 00	
Water Bonds (Gold)	4½%	Jan. 1925.	5,000 00	
Free Public Library Bonds	3½%	April, 1928.	2,000 00	
Public School Bonds	4%	May, 1931.	4,000 00	
				$38,500 00
Cash				6,749 99
				$45,249 99

WATER FUND, 1925.

To Pay $179,000 4½% Water Bonds, due January 2, 1925. Fund has its growth by the transfer of $3,600 each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Redemption of Land Bonds, Taxes 1888	4%	Option of City.	$6,000 00	
Street Lighting Bonds	4%	July, 1904.	3,800 00	
Tax Arrearage Bonds, 1875 to 1893	3½%	Jan. 1, 1907.	4,000 00	
General Bonds	6%	June 1, 1910.	1,000 00	
Refunded Morgan Street Dock Bonds	3½%	June, 1920.	8,000 00	
Funding Bonds	4%	May, 1931.	13,000 00	
Public School Bonds	4%	May, 1931.	3,000 00	
				$38,800 00
Cash				857 49
				$39,657 49

WATER FUND, 1929.

To Pay $100,000 4% Water (Refunded) Bonds, due January 2, 1929. Fund has its growth by the transfer of $2,300 each year from the Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Temporary Loan Bonds, Randolph Avenue	4%	Demand.	$846 00	
Funded Debt Bond	6%	Feb. 1, 1909.	2,000 00	
Refunded Morgan Street Dock Bonds	3½%	June, 1920.	4,000 00	
Public School Bonds	4%	May, 1931.	2,000 00	
				$8,846 00
Cash				477 17
				$9,323 17

WATER FUND, 1932.

To Pay $800,000 and $375,000 4% Refunded Water Bonds (Gold), due April 1, 1932. Fund has its growth by the transfer of $29,375 (2½% of the issue) each year from Water Account.

Securities.	Rate of Interest.	When Due.	Amount.	Total.
Free Public Library Bonds	3½%	April 1, 1928.	$17,000 00	
Refunded Morgan Street Dock Bonds	3½%	June 1, 1920.	12,000 00	
				$29,000 00
Cash				556 76
				$29,556 76

SINKING FUNDS—OTHER THAN WATER FUNDS.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

FUND KNOWN AS	BALANCE DEC. 1, 1901.	SECURITIES DUE OR SOLD.	INTEREST ON INVESTMENTS AND PREMIUMS ON SECURITIES SOLD.	APPROPRIATIONS.	TAXES AND INTEREST, FEES, ETC.
Sinking Fund, 1873	$2,528 90	$16,153 14	$4,540 58	$60,000 00	$12,837 78
Tax Arrearage Fund, 1875 to 1893	4,797 80				2,345 22
Tax Arrearage Fund, 1894 to 1896	16,656 17	370,928 48	19,492 33		42,682 48
Tax Arrearage Fund, 1897 to 1899	69,497 39	3,000 00	6,542 02		278,799 47
Sinking Fund, 1882, No. 1	6,129 45	86,419 64	1,782 18		
Sinking Fund, 1882, No. 2	8,104 74	80,802 32	8,471 60		
Sinking Fund, 1889, No. 1	5,588 03	92,578 68	13,297 34	30,000 00	
Sinking Fund, September 10, 1902	390 10	6,000 00	63 37	1,000 00	
Sinking Fund, December 28, 1903	325 10	3,681 50	20 00	1,000 00	
Sinking Fund, June 1, 1909	56 10	3,000 00	40 00	1,000 00	
Sinking Fund, February 15, 1910	1,040 00	1,000 00		500 00	
Sinking Fund, April 2, 1910	1,041 85	1,000 00	460 00	6,500 00	
Sinking Fund, April 1, 1916	5,965 02	238,600 47	7,972 28	3,500 00	
Sinking Fund, August 1, 1918	327 22	4,000 00	206 25	3,000 00	
Sinking Fund, June 1, 1920	259 09	3,000 00	273 38	4,300 00	
Sinking Fund, January 1, 1922	1,362 72	93,000 00	3,649 88	15,000 00	
Sinking Fund, September 1, 1923	2,465 32	19,136 12	3,419 89	14,000 00	
Sinking Fund, May 1, 1924	5,778 92	12,500 00	3,708 57	12,000 00	
Sinking Fund, May 1, 1927	782 33	26,000 00	2,183 50	9,100 00	
Sinking Fund, May 1, 1927 (Park)	230 00	6,000 00	70 00	2,000 00	
Sinking Fund, August 2, 1927	1,623 12	14,000 00	753 38	4,000 00	
Sinking Fund, April 1, 1928	4,172 63	3,000 00	493 36	4,500 00	
Sinking Fund, May 1, 1931	1,102 15	1,240 00	1,240 00	10,210 00	
	$140,224 15	$1,283,800 35	$78,679 91	$213,110 00	$336,664 95

SINKING FUNDS—OTHER THAN WATER FUNDS.

DISBURSEMENTS, DECEMER 1, 1901, TO NOVEMBER 30, 1902.

FUND KNOWN AS	SECURITIES PURCHASED.	PREMIUMS AND ACCRUED INTEREST ON SECURITIES PURCHASED.	TO PAY PRINCIPAL AND INTEREST ON DEBT.	TRANSFERS AND CORRECTIONS.	BALANCE DEC. 1, 1902.
Sinking Fund, 1873	$68,064 42	$914 38	$24,943 17	$90 00	$2,048 43
Tax Arrearage Fund, 1875 to 1893			3,000 00		4,143 02
Tax Arrearage Fund, 1894 to 1896	540,520 95	41 90	52,000 00		77,196 61
Tax Arrearage Fund, 1897 to 1899	284,357 50	4,357 21	24,000 00	524 26	44,599 91
Sinking Fund, 1882, No. 1	91,603 50	371 82			2,355 95
Sinking Fund, 1882, No. 2	91,500 00	2,411 34			3,467 32
Sinking Fund, 1889, No. 1	129,000 00	3,097 71		160 00	9,206 34
Sinking Fund, September 10, 1902			7,000 00	453 47	
Sinking Fund, December 28, 1903			5,000 00	26 60	
Sinking Fund, June 1, 1909	4,000 00				96 10
Sinking Fund, February 15, 1910	2,000 00				540 00
Sinking Fund, April 2, 1910	7,000 00				2,001 85
Sinking Fund, April 1, 1916	279,000 00	3,172 16			5,365 61
Sinking Fund, August 1, 1918	6,500 00				1,033 47
Sinking Fund, June 1, 1920	7,000 00	118 30			714 17
Sinking Fund, January 2, 1922	108,000 00	1,850 45			3,162 15
Sinking Fund, September 1, 1923	34,500 00	1,884 79			2,636 54
Sinking Fund, May 1, 1924	21,000 00	219 70			12,767 79
Sinking Fund, May 1, 1927	36,000 00				2,065 83
Sinking Fund, May 1, 1927 (Parks)	8,000 00				300 00
Sinking Fund, August 2, 1927	19,000 00	118 30			1,258 20
Sinking Fund, April 1, 1928	11,000 00	67 60			1,098 39
Sinking Fund, May 1, 1931	11,000 00				1,552 15
	$1,759,046 37	$18,625 66	$95,943 17	$1,254 33	$177,609 83

WATER SINKING FUNDS.

RECEIPTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

FUND KNOWN AS	BALANCE DEC. 1, 1901.	SECURITIES DUE OR SOLD.	INTEREST ON INVESTMENTS AND PREMIUMS ON SECURITIES SOLD.	APPROPRIATIONS.
Water Sinking Fund	$5,948 60	$15,737 00	$9,926 66	$12,000 00
Water Sinking Fund, 1916	7,007 90	48,057 87	5,721 89	14,000 00
Water Sinking Fund, 1921	10,437 32	12,722 57	3,314 81	7,000 00
Water Sinking Fund, 1922	4,937 25	18,984 22	2,111 10	5,000 00
Water Sinking Fund, 1923	1,449 05	9,300 00	1,679 35	4,000 00
Water Sinking Fund, 1925	1,411 80	4,000 00	1,002 00	3,600 00
Water Sinking Fund, 1929	836 25	2,000 00	186 92	2,300 00
Water Sinking Fund, 1932			297 50	29,375 00
	$32,028 17	$110,801 66	$24,240 23	$77,275 00

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WATER SINKING FUNDS.

DISBURSEMENTS, DECEMBER 1, 1901, TO NOVEMBER 30, 1902.

FUND KNOWN AS	SECURITIES PURCHASED.	PREMIUMS AND ACCRUED INTEREST ON SECURITIES PURCHASED.	BALANCE DEC. 1, 1902.
Water Sinking Fund	$35,000 00	$1,150 00	$7,462 26
Water Sinking Fund, 1916	65,880 00	2,183 55	6,724 11
Water Sinking Fund, 1921	30,178 14	1,205 96	2,090 60
Water Sinking Fund, 1922	29,000 00	649 15	1,383 42
Water Sinking Fund, 1923	9,000 00	678 41	6,749 99
Water Sinking Fund, 1925	9,000 00	156 31	857 49
Water Sinking Fund, 1929	4,846 00		477 17
Water Sinking Fund, 1932	29,000 00	115 74	556 76
	$211,904 14	$6,139 12	$26,301 80

SUMMARY SINKING FUNDS—EXCEPTING WATER FUNDS.

DECEMBER 1, 1902.

Name.	Cash.	Securities.	Total.
Sinking Fund, 1873	$2,048 43		$2,048 43
Tax Arrearage Fund, 1875 to 1893	4,143 02		4,143 02
Tax Arrearage Fund, 1894 to 1896	77,196 61	$668,149 51	745,346 12
Tax Arrearage Fund, 1897 to 1899	44,599 91	385,417 50	430,017 41
Sinking Fund, 1882, No. 1	2,355 95	144,603 50	146,959 45
Sinking Fund, 1882, No. 2	3,467 32	344,868 70	348,336 02
Sinking Fund, 1889, No. 1	9,206 34	447,500 00	456,706 34
Sinking Fund, June 1, 1909	96 10	5,000 00	5,096 10
Sinking Fund, February 15, 1910	540 00	2,000 00	2,540 00
Sinking Fund, April 2, 1910	2,001 85	11,000 00	13,001 85
Sinking Fund, April 1, 1916	5,365 61	425,914 16	431,279 77
Sinking Fund, August 1, 1918	1,033 47	10,500 00	11,533 47
Sinking Fund, June 1, 1920	714 17	8,000 00	8,714 17
Sinking Fund, January 1, 1922	3,162 15	189,091 87	192,254 02
Sinking Fund, September 1, 1923	2,636 54	146,199 34	148,835 88
Sinking Fund, May 1, 1924	12,767 79	94,118 26	106,886 05
Sinking Fund, May 1, 1927	2,065 83	84,400 00	86,465 83
Sinking Fund, May 1, 1927 (Park)	300 00	10,000 00	10,300 00
Sinking Fund, August 2, 1927	1,258 20	28,000 00	29,258 20
Sinking Fund, April 1, 1928	1,098 39	22,000 00	23,098 39
Sinking Fund, May 1, 1931	1,552 15	42,000 00	43,552 15
	$177,609 83	$3,068,762 84	$3,246,372 67

SUMMARY WATER SINKING FUNDS.

DECEMBER 1. 1902.

Name.	Cash.	Securities.	Total.
Water Sinking Fund	$7,462 26	$284,074 56	$291,536 82
Water Sinking Fund, 1916	6,724 11	184,500 00	191,224 11
Water Sinking Fund, 1921	2,090 60	95,781 30	97,871 90
Water Sinking Fund, 1922	1,383 42	72,600 00	73,983 42
Water Sinking Fund, 1923	6,749 99	38,500 00	45,249 99
Water Sinking Fund, 1925	857 49	38,800 00	39,657 49
Water Sinking Fund, 1929	477 17	8,846 00	9,323 17
Water Sinking Fund, 1932	556 76	29,000 00	29,556 76
	$26,301 80	$752,101 86	$778,403 66

RECAPITULATION.

DECEMBER 1, 1902.

Name.	Cash.	Securities.	Total.
Total Sinking Funds (Except Water Funds)	$177,609 83	$3,068,762 84	$4,024,776 33
Total Sinking Funds, Water	26,301 80	752,101 86	778,403 66
	$203,911 63	$3,820,864 70	$4,024,776 33

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